

Exhibit E

Ernst & Young - France - Delphi Corporation Summary of 2005 Time by Professional		Entered 03/30/06 12:24:15		For the period: November 1, 2005 through December 2, 2005		Total			
Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Individual Fees	Activity Code
Berton	Philippe	PB	Partner	11/14/05	Conference calls & follow-up - overall engagement coordination.	1.9	\$330	\$627	SOX 404
Berton	Philippe	PB	Partner	11/15/05	Conference calls & follow-up - overall engagement coordination.	1.9	\$330	\$627	SOX 404
Berton	Philippe	PB	Partner	11/17/05	Conference calls & follow-up - overall engagement coordination.	3.9	\$330	\$1,287	SOX 404
Berton	Philippe	PB	Partner	11/23/05	Review of reporting documentation	2.1	\$330	\$693	SOX 404
Berton	Philippe	PB	Partner	11/24/05	Discussions with senior manager regarding project status	2.1	\$330	\$693	SOX 404
Berton	Philippe	PB	Partner	11/30/05	European and Global Conference calls to discuss project completion timeline	1.9	\$330	\$627	SOX 404
Berton Total						16.0	\$330	\$726	SOX 404
Besse	Eric	EB	Senior	11/02/05	Sox Testing - Fieldwork at Tremblay location AM	2.1	\$162	\$340	SOX 404
Besse	Eric	EB	Senior	11/03/05	Sox Testing - Fieldwork at Tremblay location AM	2.1	\$162	\$340	SOX 404
Besse	Eric	EB	Senior	11/04/05	Sox Testing - Fieldwork at Tremblay location AM	2.7	\$162	\$437	SOX 404
Besse	Eric	EB	Senior	11/07/05	Sox Testing - Fieldwork at Tremblay location AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/07/05	Sox Testing - Fieldwork at Tremblay location PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/08/05	Sox Testing - Fieldwork at Tremblay location Overtime	2.6	\$162	\$421	SOX 404
Besse	Eric	EB	Senior	11/08/05	Sox Testing - Fieldwork at Tremblay location AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/08/05	Sox Testing - Fieldwork at Tremblay location PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/09/05	Sox Testing - Fieldwork at Tremblay location Overtime	2.4	\$162	\$389	SOX 404
Besse	Eric	EB	Senior	11/09/05	Sox Testing - Fieldwork at Tremblay location AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/09/05	Sox Testing - Fieldwork at Tremblay location PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/10/05	Sox Testing - Fieldwork at Tremblay location AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/10/05	Sox Testing - Fieldwork at Tremblay location PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/14/05	Testing SOX assistance Overtime	1.2	\$162	\$194	SOX 404
Besse	Eric	EB	Senior	11/14/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/14/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/15/05	Testing SOX assistance Overtime	1.1	\$162	\$178	SOX 404
Besse	Eric	EB	Senior	11/15/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/15/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	11/16/05	Testing SOX assistance Overtime	1.2	\$162	\$194	SOX 404
Besse	Eric	EB	Senior	11/16/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Besse	Eric	EB	Senior	1/1/6/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/1/7/05	Testing SOX assistance Overtime	1.1	\$162	\$178	SOX 404
Besse	Eric	EB	Senior	1/1/7/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/1/7/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/1/8/05	Testing SOX assistance Overtime	0.9	\$162	\$146	SOX 404
Besse	Eric	EB	Senior	1/1/8/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/1/8/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/1/05	Testing SOX assistance Overtime	0.9	\$162	\$146	SOX 404
Besse	Eric	EB	Senior	1/2/1/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/1/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/2/05	Testing SOX assistance Overtime	1.1	\$162	\$178	SOX 404
Besse	Eric	EB	Senior	1/2/2/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/2/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/3/05	Testing SOX assistance Overtime	1.1	\$162	\$178	SOX 404
Besse	Eric	EB	Senior	1/2/3/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/3/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/4/05	Testing SOX assistance Overtime	1.1	\$162	\$178	SOX 404
Besse	Eric	EB	Senior	1/2/4/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/4/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/5/05	Testing SOX assistance Overtime	1.2	\$162	\$194	SOX 404
Besse	Eric	EB	Senior	1/2/5/05	Testing SOX assistance AM	3.9	\$162	\$632	SOX 404
Besse	Eric	EB	Senior	1/2/5/05	Testing SOX assistance PM	3.9	\$162	\$632	SOX 404
Besse Total						132.0		\$21,384	
Borneuf	Raphaelle	RB	Staff	1/1/07/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/07/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/08/05	Sox Testing - Fieldwork at Strasbourg location	0.9	\$115	\$104	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/08/05	Sox Testing - Fieldwork at Strasbourg location	1.1	\$115	\$127	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/08/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/09/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/09/05	Sox Testing - Fieldwork at Strasbourg location	1.1	\$115	\$127	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/09/05	Sox Testing - Fieldwork at Strasbourg location	3.8	\$115	\$437	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/09/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/10/05	Sox Testing - Fieldwork at Strasbourg location	2.1	\$115	\$242	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/10/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$449	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/14/05	Meeting with CFO and ICC.	2.2	\$115	\$253	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/14/05	Conducting interviews with process owners.	3.8	\$115	\$437	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/14/05	Obtaining selected documentation items.	2.9	\$115	\$334	SOX 404
Borneuf	Raphaelle	RB	Staff	1/1/15/05	Meeting with CFO and ICC.	2.2	\$115	\$253	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Borneuf	Raphaëlle	RB	Staff	1/15/05	Testing on account reconciliations	3.6	\$115	\$414	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/15/05	Obtained documentation and items selected	3.2	\$115	\$368	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/16/05	Meeting with CFO and ICC	2.3	\$115	\$265	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/16/05	Testing or cut-offs concerning inventory receipts.	3.4	\$115	\$391	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/16/05	Testing or authorization of access, tour of the plant.	3.3	\$115	\$380	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/17/05	Obtained of part of supporting documentation for shipment cut-offs	1.1	\$115	\$127	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/17/05	Started testing on shipment cut-offs.	3.9	\$115	\$449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/18/05	Testing on reconciliation of fixed assets.	3.9	\$115	\$449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/18/05	Meeting with CFO and ICC.	1.3	\$115	\$150	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/18/05	Formalization for part of tests performed.	2.8	\$115	\$322	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/18/05	Interview with logistics and obtained additional supporting documentation.	2.9	\$115	\$334	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/21/05	Testing on shipments cut-offs and interim meeting	1.9	\$115	\$219	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/21/05	Testing Blois Phase 2 - Roll forward testing	1.1	\$115	\$127	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/21/05	Testing Blois Phase 2 - Roll forward testing	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/21/05	Testing Blois Phase 2 - Roll forward testing	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/22/05	Testing Phase 2 - Roll forward testing + Closing meeting	1.1	\$115	\$127	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/22/05	Testing Phase 2 - Roll forward testing + Closing meeting	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/22/05	Testing Phase 2 - Roll forward testing + Closing meeting	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/24/05	Testing Blois Phase 2 - Roll forward testing	2.1	\$115	\$242	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/28/05	Testing Roll forward testing (MD599) + Supervision France	1.6	\$115	\$184	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/28/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/28/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/29/05	Testing Roll forward testing (MD599) + Supervision France	1.2	\$115	\$138	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/29/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	1/29/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/30/05	Testing Roll forward testing (MD599) + Supervision France	1.3	\$115	\$150	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/30/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/30/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/01/05	Testing Roll forward testing (MD599) + Supervision France	1.8	\$115	\$207	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/01/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/01/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$3449	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/02/05	Preparation of the final report + Closing meeting (MD599)	3.9	\$115	\$3449	SOX 404
Borneuf Total						138.0		\$15,870	
Briand	Benoit	BB	Staff	11/07/05	Sox Testing - Fieldwork at Strasbourg location	1.2	\$115	\$138	SOX 404
Briand	Benoit	BB	Staff	11/07/05	Sox Testing - Fieldwork at Strasbourg location	3.9	\$115	\$3449	SOX 404
Briand	Benoit	BB	Staff	11/08/05	Contact with the team in Europe	3.9	\$115	\$3449	SOX 404
Briand	Benoit	BB	Staff	11/08/05	Sox Testing - Fieldwork at Strasbourg location	0.9	\$115	\$104	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Briand	Benoit	BB	Staff	1/12/4/05	Coordination France + Closing meeting Douai + Providing answers to the comments of Delphi lead Validation	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/12/5/05	Roll forward testing St Aubin (at Delphi European Headquarters) + Providing answers to the Comments of Delphi Lead Validation	1.2	\$115	\$138	SOX 404
Briand	Benoit	BB	Staff	1/12/5/05	Roll forward testing St Aubin (at Delphi European Headquarters) + Providing answers to the Comments of Delphi Lead Validation	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/12/5/05	Testing Roll forward testing (MD599) + Supervision France	1.1	\$115	\$127	SOX 404
Briand	Benoit	BB	Staff	1/12/8/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/12/8/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/12/9/05	Testing Roll forward testing (MD599) + Supervision France	1.1	\$115	\$127	SOX 404
Briand	Benoit	BB	Staff	1/12/9/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/12/9/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/13/0/05	Testing Roll forward testing (MD599) + Supervision France	1.1	\$115	\$127	SOX 404
Briand	Benoit	BB	Staff	1/13/0/05	Testing St Aubin (MD599) Phase 2 + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/13/0/05	Testing Roll forward testing (MD599) + Supervision France	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/20/1/05	Testing Roll forward testing (MD599) + Supervision France	1.1	\$115	\$127	SOX 404
Briand	Benoit	BB	Staff	1/20/1/05	Testing Roll forward testing (MD599) + Supervision France	3.8	\$115	\$437	SOX 404
Briand	Benoit	BB	Staff	1/20/1/05	Meeting with the client (Delphi European Headquarters). Quality review + Administration Work / Work paper filing, Report finalization	3.9	\$115	\$449	SOX 404
Briand	Benoit	BB	Staff	1/20/2/05	Preparation of the final report + Closing meeting (MD599)	2.7	\$115	\$311	SOX 404
Briand	Benoit	BB	Staff	1/20/2/05	Meeting with the client (Delphi European Headquarters). Quality review.	3.9	\$115	\$449	SOX 404
Briand Total						173.0		\$19,895	
Chartres	Olivier	OC	Senior	1/1/4/05	France engagement - Review of documentation Cergy DPSS FIXED ASSETS	1.2	\$162	\$194	SOX 404
Chartres	Olivier	OC	Senior	1/1/4/05	France engagement Cergy - Testing DPSS FIXED ASSETS	3.9	\$162	\$632	SOX 404
Chartres	Olivier	OC	Senior	1/1/4/05	France engagement Cergy - Testing DPSS FIXED ASSETS	3.9	\$162	\$632	SOX 404
Chartres	Olivier	OC	Senior	1/1/5/05	France engagement - Review of documentation Cergy DPSS FIXED ASSETS	1.2	\$162	\$194	SOX 404
Chartres	Olivier	OC	Senior	1/1/5/05	France engagement Cergy - Testing DPSS FIXED ASSETS	3.9	\$162	\$632	SOX 404
Chartres	Olivier	OC	Senior	1/1/6/05	France engagement Cergy - Review of documentation DPSS INVENTORY	1.2	\$162	\$194	SOX 404
Chartres	Olivier	OC	Senior	1/1/6/05	France engagement Cergy - Testing DPSS INVENTORY	3.9	\$162	\$632	SOX 404
Chartres	Olivier	OC	Senior	1/1/6/05	France engagement Cergy - Testing DPSS INVENTORY	3.9	\$162	\$632	SOX 404
Chartres	Olivier	OC	Senior	1/1/7/05	France engagement Cergy - Review of documentation DPSS INVENTORY	1.2	\$162	\$194	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Chatelet	Guillaume	GC	Staff	11/03/05	Sox Testing - Fieldwork at Packard location AM	2.4	\$115	\$276	SOX 404
Chatelet	Guillaume	GC	Staff	11/04/05	Sox Testing - Fieldwork at Packard location AM	2.4	\$115	\$276	SOX 404
Chatelet	Guillaume	GC	Staff	11/07/05	Sox Testing - Fieldwork at Packard location AM	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/07/05	Sox Testing - Fieldwork at Packard location PM	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/08/05	Sox Testing - Fieldwork at Packard location Overtime	2.3	\$115	\$265	SOX 404
Chatelet	Guillaume	GC	Staff	11/08/05	Sox Testing - Fieldwork at Packard location AM	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/09/05	Sox Testing - Fieldwork at Packard location PM	2.6	\$115	\$299	SOX 404
Chatelet	Guillaume	GC	Staff	11/09/05	Sox Testing - Fieldwork at Packard location PM	3.7	\$115	\$426	SOX 404
Chatelet	Guillaume	GC	Staff	11/09/05	Sox Testing - Fieldwork at Packard location AM	3.8	\$115	\$437	SOX 404
Chatelet	Guillaume	GC	Staff	11/10/05	Sox Testing - Fieldwork at Packard location AM	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/10/05	Sox Testing - Fieldwork at Packard location PM	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/14/05	Sox Testing - Fieldwork at Packard location AM	0.9	\$115	\$104	SOX 404
Chatelet	Guillaume	GC	Staff	11/14/05	France engagement Cergy - Review of DPSS EXPENDITURES	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/14/05	France engagement Cergy - Testing of DPSS EXPENDITURES	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/15/05	Sox Testing - Fieldwork at Packard location PM	0.9	\$115	\$104	SOX 404
Chatelet	Guillaume	GC	Staff	11/15/05	France engagement Cergy - Review of DPSS EXPENDITURES	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/15/05	France engagement Cergy - Testing of DPSS EXPENDITURES	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/16/05	Sox Testing - Fieldwork at Packard location Overtime	0.9	\$115	\$104	SOX 404
Chatelet	Guillaume	GC	Staff	11/16/05	France engagement Cergy - Review of DPSS REVENUE	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/16/05	France engagement Cergy - Testing of DPSS REVENUE	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/17/05	Sox Testing - Fieldwork at Packard location AM	0.9	\$115	\$104	SOX 404
Chatelet	Guillaume	GC	Staff	11/17/05	France engagement Cergy - Review of DPSS REVENUE	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/17/05	France engagement Cergy - Testing of DPSS REVENUE	3.9	\$115	\$449	SOX 404
Chatelet	Guillaume	GC	Staff	11/18/05	Sox Testing - Fieldwork at Packard location PM	0.9	\$115	\$104	SOX 404
Chatelet	Guillaume	GC	Staff	11/18/05	France engagement Cergy - Review of DPSS REVENUE	1.1	\$115	\$127	SOX 404
Chatelet	Guillaume	GC	Staff	11/18/05	France engagement Cergy - Testing of DPSS REVENUE	3.8	\$115	\$437	SOX 404
Chatelet	Guillaume	GC	Staff	11/18/05	France engagement Cergy - Testing of DPSS REVENUE	3.9	\$115	\$449	SOX 404
Chatelet Total						87.0		\$10,005	
Craford	Carl	CC	Senior Manager	11/02/05	French team coordination - resolving staffing issues	0.9	\$285	\$257	SOX 404
Craford	Carl	CC	Senior Manager	11/02/05	European Team coordination - compiling status reports	0.9	\$285	\$257	SOX 404
Craford	Carl	CC	Senior Manager	11/02/05	Turkish engagement meetings - resolving staffing issues	0.9	\$285	\$257	SOX 404
Craford	Carl	CC	Senior Manager	11/03/05	Global Conference call to discuss project status	1.1	\$285	\$314	SOX 404
Craford	Carl	CC	Senior Manager	11/03/05	French team coordination - status reports from team members	3.3	\$285	\$941	SOX 404
Craford	Carl	CC	Senior Manager	11/03/05	European coordination - conference call with all countries to report on status.	3.9	\$285	\$1,112	SOX 404
Craford	Carl	CC	Senior Manager	11/04/05	French team coordination	3.1	\$285	\$884	SOX 404
Craford	Carl	CC	Senior Manager	11/04/05	European coordination	3.9	\$285	\$1,112	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Fees	Individual Fees	Activity Code
Craford	Carl	CC	Senior Manager	1/10/05	Site visit to Strasbourg	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/10/05	European Coordination	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/10/05	Site visit to Strasbourg	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/10/05	European Coordination	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/10/05	European Coordination	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/11/05	European Coordination	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/11/05	European Coordination	3.1	\$285	\$884	SOX 404	
Craford	Carl	CC	Senior Manager	1/14/05	Conference call with engagement partner to discuss project	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/15/05	Conference call - project administration	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/16/05	Conference call - project administration	0.9	\$285	\$257	SOX 404	
Craford	Carl	CC	Senior Manager	1/17/05	Conference call - project administration	1.1	\$285	\$314	SOX 404	
Craford	Carl	CC	Senior Manager	1/18/05	Conference call - project administration	1.9	\$285	\$542	SOX 404	
Craford	Carl	CC	Senior Manager	1/21/05	Team coordination, conference call and coordination equipment, review of reports	1.9	\$285	\$542	SOX 404	
Craford	Carl	CC	Senior Manager	1/22/05	Team coordination, conference call and coordination equipment, review of reports	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/23/05	Team coordination, conference call and coordination equipment, review of reports	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/24/05	Discussions with engagement partner regarding project status	3.1	\$285	\$884	SOX 404	
Craford	Carl	CC	Senior Manager	1/25/05	Team coordination, conference call and coordination equipment, review of reports	1.1	\$285	\$314	SOX 404	
Craford	Carl	CC	Senior Manager	1/25/05	Accumulation of information related to preparation of fee application.	2.1	\$285	\$599	SOX 404	
Craford	Carl	CC	Senior Manager	1/28/05	Review of Deloitte comments about Villeron and Tremblay with Elizabeth Stevenson and setting up of management responses	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/29/05	Accumulation of information related to preparation of fee application.	3.8	\$285	\$1,083	SOX 404	
Craford	Carl	CC	Senior Manager	1/29/05	Accumulation of information related to preparation of fee application.	3.9	\$285	\$1,112	SOX 404	
Craford	Carl	CC	Senior Manager	1/30/05	European and Global Conference calls to discuss project completion timeline	1.1	\$285	\$314	SOX 404	
Craford	Carl	CC	Senior Manager	12/01/05	European and Global Conference calls to discuss project completion timeline	1.1	\$285	\$314	SOX 404	
Craford Total						77.0		\$21,945		
Daniere	Oliver	OD	Staff	1/12/2005	Treasury	0.9	\$115	\$104	SOX 404	
Daniere	Oliver	OD	Staff	1/12/2005	Treasury	3.9	\$115	\$449	SOX 404	
Daniere	Oliver	OD	Staff	1/12/2005	Treasury	3.9	\$115	\$449	SOX 404	
Daniere	Oliver	OD	Staff	1/12/2005	Employee costs	0.9	\$115	\$104	SOX 404	
Daniere	Oliver	OD	Staff	1/12/2005	Treasury	3.9	\$115	\$449	SOX 404	
Daniere	Oliver	OD	Staff	1/12/2005	Treasury	3.9	\$115	\$449	SOX 404	

Last Name	First Name	Initials	Title	Date of Service	Time	Hourly Rate	Individual Fees	Total Activity Code
Daniere	Olivier	OD	Staff	1/12/3/2005	Employee costs	0.9	\$115	\$104
Daniere	Olivier	OD	Staff	1/12/3/2005	Employee costs	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/3/2005	Employee costs	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/4/2005	Safeguarding of assets	0.8	\$115	\$92
Daniere	Olivier	OD	Staff	1/12/4/2005	Employee costs	3.8	\$115	\$437
Daniere	Olivier	OD	Staff	1/12/4/2005	Employee costs	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/5/2005	Tax Overtime	1.4	\$115	\$161
Daniere	Olivier	OD	Staff	1/12/5/2005	Safeguarding of assets	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/5/2005	Safeguarding of assets and Tax	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/8/05	Testing Phase 2 at Donchery (MH599) - Inventory	0.9	\$115	\$104
Daniere	Olivier	OD	Staff	1/12/8/05	Testing Phase 2 at Donchery (MH599) - Inventory	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/8/05	Testing Phase 2 at Donchery (MH599) - Inventory	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/9/05	Testing Phase 2 at Donchery (MH599) - Inventory	1.8	\$115	\$207
Daniere	Olivier	OD	Staff	1/12/9/05	Testing Phase 2 at Donchery (MH599) - Inventory	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/9/05	Testing Phase 2 at Donchery (MH599) - Inventory	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/12/9/05	Testing Phase 2 at Donchery (MH599) - Inventory	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	1.8	\$115	\$207
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	0.9	\$115	\$104
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	1.8	\$115	\$207
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	3.9	\$115	\$449
Daniere	Olivier	OD	Staff	1/13/0/05	Testing Phase 2 at Donchery (MH599) - Revenue	90.0	\$10,350	
Daniere Total					Romania - Roll forward testing Revenue (Sample collection and interviews)	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/01/05	Romania - Roll forward testing Financial Reporting (Sample collection and interviews)	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/02/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/02/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/03/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/03/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/04/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/04/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632
de Maintenant	Benoit	BDM	Senior	1/1/04/05	Sox Testing - Fieldwork at Romania location	3.9	\$162	\$632

Exhibit - E

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
de Maintenant	Benoit	BDM	Senior	1/10/705	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/805	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/805	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/905	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/905	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/05	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/10/05	Sox Testing - Fieldwork at Izmir location	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/11/05	Finalization of workpapers and administrative work	3.2	\$162	\$518	SOX 404
de Maintenant	Benoit	BDM	Senior	1/14/05	Opening meeting and work preparation	2.1	\$162	\$340	SOX 404
de Maintenant	Benoit	BDM	Senior	1/14/05	Roll forward testing Revenue Review	2.4	\$162	\$389	SOX 404
de Maintenant	Benoit	BDM	Senior	1/14/05	Roll forward testing Financial Reporting (5.4.1.1)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/15/05	Roll forward testing Financial Reporting (5.4.1.1)	2.1	\$162	\$340	SOX 404
de Maintenant	Benoit	BDM	Senior	1/15/05	Roll forward testing Revenue Review	2.7	\$162	\$437	SOX 404
de Maintenant	Benoit	BDM	Senior	1/15/05	Roll forward testing Financial Reporting (5.3.1.1)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/16/05	Roll forward testing Fixed Assets Review	0.9	\$162	\$146	SOX 404
de Maintenant	Benoit	BDM	Senior	1/16/05	Roll forward testing Inventory Review	2.1	\$162	\$340	SOX 404
de Maintenant	Benoit	BDM	Senior	1/16/05	Finalization of workpapers and administrative work	2.8	\$162	\$454	SOX 404
de Maintenant	Benoit	BDM	Senior	1/29/05	Final report preparation for Romania (TBSB7)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/29/05	Final report preparation for Romania (TBSB7)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/30/05	Final report preparation for Romania (TBSB7)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	1/30/05	Final report preparation for Romania (TBSB7)	3.9	\$162	\$632	SOX 404
de Maintenant	Benoit	BDM	Senior	12/01/05	Final report preparation for Romania (TBSB7)	3.9	\$162	\$632	SOX 404
de Maintenant Total						108.0		\$17,496	
Gorju	Adeleine	AG	Staff	1/10/205	Sox Testing - Fieldwork at Packard location	0.9	\$115	\$104	SOX 404
Gorju	Adeleine	AG	Staff	1/10/205	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/305	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/305	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/405	Sox Testing - Fieldwork at Packard location	2.1	\$115	\$242	SOX 404
Gorju	Adeleine	AG	Staff	1/10/405	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/705	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/805	Sox Testing - Fieldwork at Packard location	2.4	\$115	\$276	SOX 404
Gorju	Adeleine	AG	Staff	1/10/805	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeleine	AG	Staff	1/10/805	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Gorju	Adeline	AG	Staff	11/09/05	Sox Testing - Fieldwork at Packard location	2.1	\$115	\$242	SOX 404
Gorju	Adeline	AG	Staff	11/09/05	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeline	AG	Staff	11/10/05	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeline	AG	Staff	11/10/05	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeline	AG	Staff	11/10/05	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeline	AG	Staff	11/17/05	Sox Testing - Fieldwork at Packard location	3.9	\$115	\$449	SOX 404
Gorju	Adeline	AG	Staff	11/18/05	Sox Testing - Fieldwork at Packard location	2.8	\$115	\$322	SOX 404
Gorju	Adeline	AG	Staff	11/28/05	Validation Exhibit B and second modification of exhibit K and J	3.1	\$115	\$357	SOX 404
Gorju	Adeline	AG	Staff	11/28/05	First modification of exhibit K and J (Packard MP599)	1.1	\$115	\$127	SOX 404
Gorju	Adeline	AG	Staff	12/02/05	Modification of exhibit J, action plans transmitted by the client (Packard MP599)	0.9	\$115	\$104	SOX 404
Gorju Total						65.0		\$7,475	
Loux	Fabrice	FL	Staff	11/14/05	Accumulation of information related to preparation of fee application.	2.1	\$115	\$242	SOX 404
Loux	Fabrice	FL	Staff	11/14/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/15/05	Accumulation of information related to preparation of fee application.	2.1	\$115	\$242	SOX 404
Loux	Fabrice	FL	Staff	11/15/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/17/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/17/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/18/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/18/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	11/21/05	Accumulation of information related to preparation of fee application.	3.1	\$115	\$357	SOX 404
Loux	Fabrice	FL	Staff	11/22/05	Accumulation of information related to preparation of fee application.	3.1	\$115	\$357	SOX 404
Loux	Fabrice	FL	Staff	11/23/05	Accumulation of information related to preparation of fee application.	3.1	\$115	\$357	SOX 404
Loux	Fabrice	FL	Staff	11/24/05	Accumulation of information related to preparation of fee application.	3.1	\$115	\$357	SOX 404
Loux	Fabrice	FL	Staff	11/25/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	12/01/05	Accumulation of information related to preparation of fee application.	2.1	\$115	\$242	SOX 404
Loux	Fabrice	FL	Staff	12/01/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux	Fabrice	FL	Staff	12/02/05	Accumulation of information related to preparation of fee application.	2.2	\$115	\$253	SOX 404
Loux	Fabrice	FL	Staff	12/02/05	Accumulation of information related to preparation of fee application.	3.9	\$115	\$449	SOX 404
Loux Total						56.0		\$6,440	
Niang	Seynabou	SN	Staff	11/03/05	Sox Testing - Fieldwork at Tremblay location	2.2	\$115	\$253	SOX 404
Niang	Seynabou	SN	Staff	11/04/05	Sox Testing - Fieldwork at Tremblay location	2.9	\$115	\$334	SOX 404
Niang	Seynabou	SN	Staff	11/07/05	Sox Testing - Fieldwork at Tremblay location	2.9	\$115	\$334	SOX 404
Niang	Seynabou	SN	Staff	11/07/05	Sox Testing - Fieldwork at Tremblay location	3.9	\$115	\$449	SOX 404
Niang	Seynabou	SN	Staff	11/08/05	Sox Testing - Fieldwork at Tremblay location	2.9	\$115	\$334	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Time	Hourly Rate	Total Individual Fees	Activity Code
Niang	Seynabou	SN	Staff	1/12/5/05	Testing SOX assistance	3.9	\$115	SOX 404
Niang	Seynabou	SN	Staff	1/12/5/05	Testing SOX assistance	3.9	\$115	SOX 404
Niang	Seynabou	SN	Staff	1/12/8/05	Administration Work / Work paper filing, Report finalization (Douai 5A85B4)	2.1	\$115	SOX 404
Niang Total				Accumulation of information related to preparation of fee application.		0.9	\$115	SOX 404
Tempier	Remi	RT	Manager	1/1/07/05	AQ Italy - UK	135.0	\$15,525	SOX 404
Tempier	Remi	RT	Manager	1/1/07/05	AQ Italy - UK	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/08/05	AQ Italy - UK	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/08/05	AQ Italy - UK	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/09/05	AQ Italy - UK	3.6	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/09/05	AQ Italy - UK	3.8	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/10/05	AQ Italy - UK	3.1	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/10/05	AQ Italy - UK	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/14/05	Quality Review - Gillingham - Collegno	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/14/05	Quality Review Collegno + General comments for Europe	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/15/05	Report Assistance for various sites (Czech - France)	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/15/05	Quality Review - Tremblay	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/16/05	Quality Review - Istanbul - Tichy	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/16/05	Quality Review - Packard France + Conference call Europe	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/17/05	Quality Review - Strasbourg	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/17/05	Quality Review - Holding Tremblay + World Conference call	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/18/05	Quality Review - Izmir	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/21/05	Quality Review Gillingham	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/21/05	Quality Review Krakow	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/22/05	Quality review Vilteron	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/22/05	General coordination (on ex K part III)	2.1	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/23/05	Quality Review interim Mechatro GER + World Conference call	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/23/05	Quality Review StoneHouse	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/24/05	Quality Review Ostrow	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/24/05	Quality Review Livorno	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/25/05	Quality Review Collegno - Cergy Conference call	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/25/05	Quality Review Warwick	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/28/05	Quality review Das Portugal	3.9	\$260	SOX 404
Tempier	Remi	RT	Manager	1/1/28/05	Quality review Ponte de sor	3.9	\$260	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Time	Hourly Rate	Total Individual Fees	Activity Code
Tempier	Rémi	RT	Manager	1/12/05	Quality Review Romania Tichy	2.3	\$260	\$598 SOX 404
Tempier	Rémi	RT	Manager	1/12/05	Quality Review Livorno sudbury krakow	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/13/05	Quality Review Tichy	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/13/05	Quality Review Douai	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/20/05	Quality Review Warwick	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/20/05	Quality Review Langenslshain	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/20/05	Archiving European Draft Reports	2.3	\$260	\$598 SOX 404
Tempier	Rémi	RT	Manager	1/20/05	Analyze DTT remarks Villeron	3.9	\$260	\$1,014 SOX 404
Tempier	Rémi	RT	Manager	1/20/05	Archiving European Draft Reports	3.9	\$260	\$1,014 SOX 404
Tempier Total					142.0		\$36,920	
Grand Total					1,354.0		\$210,455	



INVOICE NUMBER: US0123047004

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by France for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item Identification</u>	<u>Billable Expenses</u>	<u>Total Invoiced</u>
TRAVMISC	\$ 18,629	\$ 18,629
	\$ 18,629	\$ 18,629

Total Due **\$18,629.00**

P.O. DWB00706

PLEASE PAY BY INVOICE NUMBER AND ENCLOSURE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

**Ernst & Young - France
Delphi Corporation
Expense Summary**

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$6,391
Out of Town Travel - Meals	\$2,241
Out of Town Travel - Transportation	\$9,232
Telecommunications	\$765
Miscellaneous	\$0
Total	\$18,629

Last Name	First Name	Initials	Title	Date of Service	Expense Category	Expense Description	Expense Amount		Activity Code
							Expense \$	Expense €	
Besse	Eric	EB	Senior	11/25/05	Out of Town Travel - Lodging	Hotel from 11/21/05 to 11/25/05 EB54	422.00	\$548.60	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/01/05	Out of Town Travel - Lodging	Hotel (11/28 - 11/30) RBLV	258.25	\$335.73	SOX 404
Briand	Benoit	BB	Staff	11/09/05	Out of Town Travel - Lodging	Hotel Strasbourg (11/7 - 11/9) Ref BB 41	376.25	\$489.13	SOX 404
Briand	Benoit	BB	Staff	11/09/05	Out of Town Travel - Lodging	Hotel Strasbourg (11/7 - 11/9; paid for R. Borneuf) Ref BB 42	373.50	\$485.55	SOX 404
Briand	Benoit	BB	Staff	11/18/05	Out of Town Travel - Lodging	Hotel - Blois - Benoit Briand (11/14 to 11/17) : ref BB 45 Hotel - Blois - (11/14 to 11/17) paid for Raphaëlle Borneuf; ref BB-46	491.10	\$638.43	SOX 404
Briand	Benoit	BB	Staff	12/01/05	Out of Town Travel - Lodging	Hotel in Prix les Mazieres (11/28 and 11/29) OC07	350.75	\$455.98	SOX 404
Chartres	Olivier	OC	Senior	11/28-29/05	Out of Town Travel - Lodging	Hotel in Sedan (11/30 and 12/1) OC05	196.00	\$254.80	SOX 404
Chartres	Olivier	OC	Senior	11/30-12/1	Out of Town Travel - Lodging	Hotel in Sedan (11/30 and 12/1) OC05	155.50	\$202.15	SOX 404
Danièle	Oliver	OD	Staff	11/28-29/05	Out of Town Travel - Lodging	Hotel in Prix les Mazieres (11/28 and 11/29) OD04	193.50	\$251.55	SOX 404
Danièle	Oliver	OD	Staff	11/30-12/1	Out of Town Travel - Lodging	Hotel in Sedan (11/30 and 12/1) OD05	159.50	\$207.35	SOX 404
De Maintenant	Benoit	BDM	Senior	11/04/05	Out of Town Travel - Lodging	Hotel while in Siminocalu Mare (4 nights) Ref: BDM4	132.66	\$172.46	SOX 404
De Maintenant	Benoit	BDM	Senior	11/07/05	Out of Town Travel - Lodging	Hotel while in Airport (2 nights) Ref: BDM15+BDM10	184.68	\$240.08	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Out of Town Travel - Lodging	Hotel while in Istanbul (Actual cost incurred 630 EURO due to increased rates; charge client only \$160) Ref: BDM12	369.00	\$479.70	SOX 404
De Maintenant	Benoit	BDM	Senior	11/13/05	Out of Town Travel - Lodging	Hotel while in Istanbul (Actual cost incurred 201 EURO due to increased rates; charge client only \$160) Ref: BDM14	123.00	\$159.90	SOX 404
De Maintenant	Benoit	BDM	Senior	11/16/05	Out of Town Travel - Lodging	Hotel while in Izmir (Hilton) (11/13 to 11/15) ; Ref BDM 06	268.00	\$348.40	SOX 404
Niang	Seynabou	SN	Staff	11/25/05	Out of Town Travel - Lodging	Hotel from 11/21/05 to 11/25/05 NSN33	386.80	\$502.84	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category	Expense Description	Expense Amount €	Expense Amount \$	Activity Code
Besse	Eric	EB	Senior	11/07/05	Out of Town Travel - Lodging Total	Out of Town Travel - Meals	Lunch	17.39	\$22.61 SOX 404
Besse	Eric	EB	Senior	11/08/05	Out of Town Travel - Meals	Lunch	14.42	\$18.75 SOX 404	
Besse	Eric	EB	Senior	11/09/05	Out of Town Travel - Meals	Lunch	14.11	\$18.34 SOX 404	
Besse	Eric	EB	Senior	11/10/05	Out of Town Travel - Meals	Lunch	12.60	\$16.38 SOX 404	
Besse	Eric	EB	Senior	11/21/05	Out of Town Travel - Meals	Lunch EB52	6.32	\$8.22 SOX 404	
Besse	Eric	EB	Senior	11/22/05	Out of Town Travel - Meals	Lunch EB52	6.00	\$7.80 SOX 404	
Besse	Eric	EB	Senior	11/22/05	Out of Town Travel - Meals	Dinner EB51	43.10	\$56.03 SOX 404	
Besse	Eric	BB	Senior	11/14/05	Out of Town Travel - Meals	Lunch : ref EB 48	11.15	\$14.50 SOX 404	
Besse	Eric	BB	Senior	11/15/05	Out of Town Travel - Meals	Lunch : ref EB 48	13.70	\$17.81 SOX 404	
Besse	Eric	BB	Senior	11/16/05	Out of Town Travel - Meals	Lunch : ref EB 48	17.20	\$22.36 SOX 404	
Besse	Eric	BB	Senior	11/17/05	Out of Town Travel - Meals	Lunch : ref EB 48	15.80	\$20.54 SOX 404	
Besse	Eric	BB	Senior	11/18/05	Out of Town Travel - Meals	Lunch : ref EB 49	12.95	\$16.84 SOX 404	
Besse	Eric	BB	Senior	11/23/05	Out of Town Travel - Meals	Dinner EB51	23.80	\$30.94 SOX 404	
Besse	Eric	BB	Senior	11/24/05	Out of Town Travel - Meals	Lunch EB52	13.15	\$17.10 SOX 404	
Besse	Eric	BB	Senior	11/08/05	Out of Town Travel - Meals	Dinner EB52	52.40	\$68.12 SOX 404	
Borneuf	Raphaelle	RB	Staff	11/09/05	Out of Town Travel - Meals	Lunch Ref RB II	4.86	\$6.32 SOX 404	
Borneuf	Raphaelle	RB	Staff	11/10/05	Out of Town Travel - Meals	Lunch Ref RB II	4.04	\$5.25 SOX 404	
Borneuf	Raphaelle	RB	Staff	11/14/05	Out of Town Travel - Meals	Lunch Strasbourg Ref: RB III	6.50	\$8.45 SOX 404	
Borneuf	Raphaelle	RB	Staff	11/14/05	Out of Town Travel - Meals	Breakfast on the road to Blois : ref RB V	4.50	\$5.85 SOX 404	
Borneuf	Raphaelle	RB	Staff	11/14/05	Out of Town Travel - Meals	Breakfast on the road to Blois : ref RB V	1.30	\$1.69 SOX 404	

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Amount €	Expense Amount \$	Activity Code	
Bonneuf	Raphaelle	RB	Staff	1/28/05	Out of Town Travel - Meals	7.40	\$9.62	SOX 404	
Bonneuf	Raphaelle	RB	Staff	1/28/05	Out of Town Travel - Meals	10.00	\$13.00	SOX 404	
Bonneuf	Raphaelle	RB	Staff	12/02/05	Out of Town Travel - Meals	4.30	\$5.59	SOX 404	
Briand	Benoit	BB	Staff	11/07/05	Out of Town Travel - Meals	4.82	\$6.27	SOX 404	
Briand	Benoit	BB	Staff	11/07/05	Out of Town Travel - Meals	5.51	\$7.16	SOX 404	
Briand	Benoit	BB	Staff	11/08/05	Out of Town Travel - Meals	57.90	\$75.27	SOX 404	
Briand	Benoit	BB	Staff	11/08/05	Out of Town Travel - Meals	72.55	\$94.32	SOX 404	
Briand	Benoit	BB	Staff	11/08/05	Out of Town Travel - Meals	5.51	\$7.16	SOX 404	
Briand	Benoit	BB	Staff	11/08/05	Out of Town Travel - Meals	4.73	\$6.15	SOX 404	
Briand	Benoit	BB	Staff	11/09/05	Out of Town Travel - Meals	4.86	\$6.32	SOX 404	
Briand	Benoit	BB	Staff	11/09/05	Out of Town Travel - Meals	75.10	\$97.63	SOX 404	
Briand	Benoit	BB	Staff	11/15/05	Out of Town Travel - Meals	69.50	\$90.35	SOX 404	
Briand	Benoit	BB	Staff	11/30/05	Out of Town Travel - Meals	62.50	\$81.25	SOX 404	
Chartres	Olivier	OC	Senior	1/16/05	Out of Town Travel - Meals	55.40	\$72.02	SOX 404	
Chartres	Olivier	OC	Senior	1/17/05	Out of Town Travel - Meals	38.20	\$49.66	SOX 404	
Chartres	Olivier	OC	Senior	1/18/05	Out of Town Travel - Meals	Two meals (Chatelet, Chartres) : ref OC 01	46.50	\$60.45	SOX 404
Chartres	Olivier	OC	Senior	1/21/05	Out of Town Travel - Meals	55.20	\$71.76	SOX 404	
Chartres	Olivier	OC	Senior	1/23/05	Out of Town Travel - Meals	56.70	\$73.71	SOX 404	
Chartres	Olivier	OC	Senior	1/25/05	Out of Town Travel - Meals	8.50	\$105.95	SOX 404	
Chartres	Olivier	OC	Senior	1/28/2005	Out of Town Travel - Meals	5.95	\$7.74	SOX 404	
Chartres	Olivier	OC	Senior	1/28/05	Out of Town Travel - Meals	16.00	\$20.80	SOX 404	

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount €	Expense Amount \$	Activity Code
Chartres	Olivier	OC	Senior	11/29/2005	Out of Town Travel - Meals	Lunch OC10	5.60	\$7.28	SOX 404
Chartres	Olivier	OC	Senior	11/29/05	Out of Town Travel - Meals	Dinner OC06	69.75	\$90.68	SOX 404
Chartres	Olivier	OC	Senior	11/30/05	Out of Town Travel - Meals	Lunch OC10	5.95	\$7.74	SOX 404
Chartres	Olivier	OC	Senior	12/01/05	Out of Town Travel - Meals	Lunch OC10	5.60	\$7.28	SOX 404
Chartres	Olivier	OC	Senior	12/01/05	Out of Town Travel - Meals	Dinner OC05	50.00	\$65.00	SOX 404
Daniere	Olivier	OD	Staff	11/22/2005	Out of Town Travel - Meals	Lunch OC10	62.00	\$80.60	SOX 404
Daniere	Olivier	OD	Staff	11/24/05	Out of Town Travel - Meals	Dinner OD01	45.40	\$59.02	SOX 404
Daniere	Olivier	OD	Staff	11/28/2005	Out of Town Travel - Meals	Lunch OD06	6.30	\$8.19	SOX 404
Daniere	Olivier	OD	Staff	11/28/05	Out of Town Travel - Meals	Dinner OD04	16.00	\$20.80	SOX 404
Daniere	Olivier	OD	Staff	11/29/2005	Out of Town Travel - Meals	Lunch OD06	6.30	\$8.19	SOX 404
Daniere	Olivier	OD	Staff	11/29/05	Out of Town Travel - Meals	Dinner OD07	69.75	\$90.68	SOX 404
Daniere	Olivier	OD	Staff	11/30/05	Out of Town Travel - Meals	Lunch OD06	6.30	\$8.19	SOX 404
Daniere	Olivier	OD	Staff	11/30/05	Out of Town Travel - Meals	Dinner for two people OD07	95.00	\$123.50	SOX 404
Daniere	Olivier	OD	Staff	12/01/05	Out of Town Travel - Meals	Lunch OD06	5.60	\$7.28	SOX 404
Daniere	Olivier	OD	Staff	12/01/05	Out of Town Travel - Meals	Dinner OD05	50.00	\$65.00	SOX 404
Daniere	Olivier	OD	Staff	12/02/05	Out of Town Travel - Meals	Lunch OD06	5.60	\$7.28	SOX 404
De Maintenant	Benoit	BDM	Senior	11/04/05	Out of Town Travel - Meals	Meals in Hotel (5 days) Ref: BDM13	17.33	\$22.53	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Out of Town Travel - Meals	Meals in Airport Timisoara Ref: BDM12	6.24	\$8.11	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Out of Town Travel - Meals	Meals Ref: BDM11	8.06	\$10.48	SOX 404
De Maintenant	Benoit	BDM	Senior	11/12/05	Out of Town Travel - Meals	Lunch Ref: BDM13	5.16	\$6.71	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount €	Expense Amount \$	Activity Code
Niang	Seynabou	SN	Staff	1/1/405	Out of Town Travel - Meals	Lunch : ref NSN 27	8.30	\$10.79	SOX 404
Niang	Seynabou	SN	Staff	1/1/505	Out of Town Travel - Meals	Lunch : ref NSN 27	13.70	\$17.81	SOX 404
Niang	Seynabou	SN	Staff	1/1/605	Out of Town Travel - Meals	Lunch : ref NSN 27	9.65	\$12.55	SOX 404
Niang	Seynabou	SN	Staff	1/1/705	Out of Town Travel - Meals	Lunch : ref NSN 27	15.80	\$20.54	SOX 404
Niang	Seynabou	SN	Staff	1/1/805	Out of Town Travel - Meals	Lunch : ref NSN 28	12.95	\$16.84	SOX 404
Niang	Seynabou	SN	Staff	1/2/105	Out of Town Travel - Meals	Dinner NSN31	5.10	\$6.63	SOX 404
Niang	Seynabou	SN	Staff	1/2/205	Out of Town Travel - Meals	Lunch NSN31	5.10	\$6.63	SOX 404
Niang	Seynabou	SN	Staff	1/2/305	Out of Town Travel - Meals	Lunch NSN31	10.42	\$13.55	SOX 404
Niang	Seynabou	SN	Staff	1/2/505	Out of Town Travel - Meals	Lunch NSN32	11.66	\$15.16	SOX 404
Besse	Eric	EB	Senior	1/1/0705	Out of Town Travel - Transportation	Mileage - multiple roundtrips between site and home	1,724.14	\$2,241.38	
Besse	Eric	EB	Senior	1/1/0905	Out of Town Travel - Transportation	Paris Nord Douais : Ref EB 5	105.60	\$137.28	SOX 404
Besse	Eric	EB	Senior	1/1/2105	Out of Town Travel - Transportation	Train EB50	49.80	\$64.74	SOX 404
Besse	Eric	EB	Senior	1/1/2105	Out of Town Travel - Transportation	Taxi EB51	25.20	\$32.76	SOX 404
Besse	Eric	EB	Senior	1/1/2505	Out of Town Travel - Transportation	Rental Car EB53	182.66	\$237.46	SOX 404
Besse	Eric	EB	Senior	1/1/2505	Out of Town Travel - Transportation	Gas EB50	44.27	\$57.55	SOX 404
Besse	Eric	EB	Senior	1/1/41805	Out of Town Travel - Transportation	Train EB50	49.80	\$64.74	SOX 404
Besse	Eric	EB	Senior	1/1/41805	Out of Town Travel - Transportation	Taxi EB52	25.00	\$32.50	SOX 404
Besse	Eric	EB	Senior	1/1/41805	Out of Town Travel - Transportation	Mileage - Week of 1/1/405 to 1/1/805	264.00	\$343.20	SOX 404
Besse	Eric	EB	Senior	1/1/41805	Out of Town Travel - Transportation	TOLLS (0.76x10) from 1/1/405 to 1/1/805 : ref EB 47 & EB 49	7.00	\$9.10	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount €	Expense Amount \$	Activity Code
Borneuf	Raphaëlle	RB	Staff	11/03/05	Out of Town Travel - Transportation	Airfare - Paris Orly - Strasbourg Ref RB VI	310.78	\$404.01	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/07/05	Out of Town Travel - Transportation	Taxi Ref : RB II	33.90	\$44.07	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/09/05	Out of Town Travel - Transportation	Parking 07/11/05 Ref: RB II	3.60	\$4.68	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/09/05	Out of Town Travel - Transportation	Taxi from Orly Airport Ref: RBII	39.60	\$51.48	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/10/05	Out of Town Travel - Transportation	Taxi to Montparnasse station RBIV	22.10	\$28.73	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/28/05	Out of Town Travel - Transportation	Parking Dinner in Rennes RBIV	1.90	\$2.47	SOX 404
Borneuf	Raphaëlle	RB	Staff	11/29/05	Out of Town Travel - Transportation	Taxi from Montparnasse station RBIV	15.00	\$19.50	SOX 404
Borneuf	Raphaëlle	RB	Staff	12/01/05	Out of Town Travel - Transportation	Airfare - Paris Orly - Strasbourg : Ref BB 51	403.88	\$525.04	SOX 404
Briand	Benoit	BB	Staff	11/04/05	Out of Town Travel - Transportation	Taxi Ref BB 39	32.40	\$42.12	SOX 404
Briand	Benoit	BB	Staff	11/07/05	Out of Town Travel - Transportation	Parking Ref BB 40	4.20	\$5.46	SOX 404
Briand	Benoit	BB	Staff	11/09/05	Out of Town Travel - Transportation	Taxi Ref BB 43	34.00	\$44.20	SOX 404
Briand	Benoit	BB	Staff	11/11/05	Out of Town Travel - Transportation	Rental Car (4 days) - Strasbourg : ref BB 38	198.37	\$257.88	SOX 404
Briand	Benoit	BB	Staff	11/14/05	Out of Town Travel - Transportation	Rental Car - (5 days) - Strasbourg : ref BB 38	229.94	\$298.92	SOX 404
Briand	Benoit	BB	Staff	11/14/05	Out of Town Travel - Transportation	Tolls : ref BB 44	13.30	\$17.29	SOX 404
Briand	Benoit	BB	Staff	11/18/05	Out of Town Travel - Transportation	Mileage - Travel from Paris to Delphi European Headquarters/Tremblay with own car.	26.40	\$34.32	SOX 404
Briand	Benoit	BB	Staff	11/28/05	Out of Town Travel - Transportation	Mileage - Travel from Paris to Blois with own car.	204.40	\$265.72	SOX 404
Briand	Benoit	BB	Staff	11/28/05	Out of Town Travel - Transportation	Taxi - Home->Railway station BB48	27.70	\$36.01	SOX 404
Briand	Benoit	BB	Staff	12/01/05	Out of Town Travel - Transportation	Train / GO ref BB52	123.03	\$159.94	SOX 404
Briand	Benoit	BB	Staff	12/01/05	Out of Town Travel - Transportation	Car Rental (4 days) BB 53	200.18	\$260.23	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount €	Expense Amount \$	Activity Code
Briand	Benoit	BB	Staff	12/02/05	Out of Town Travel - Transportation	Taxi from EY to Delphi Headquarters BB49	48.80	\$63.44	SOX 404
Briand	Benoit	BB	Staff	12/02/05	Out of Town Travel - Transportation	Taxi from Delphi Headquarters to EY BB49	57.00	\$74.10	SOX 404
Chartres	Olivier	OC	Senior	11/14/05	Out of Town Travel - Transportation	Parking : ref OC 01	19.00	\$24.70	SOX 404
Chartres	Olivier	OC	Senior	11/17/05	Out of Town Travel - Transportation	Parking : ref OC 01	19.00	\$24.70	SOX 404
Chartres	Olivier	OC	Senior	11/18/05	Out of Town Travel - Transportation	Rental Car : ref OC 02	182.66	\$237.46	SOX 404
Chartres	Olivier	OC	Senior	11/18/05	Out of Town Travel - Transportation	Fuel for rental car : ref OC 03	28.00	\$36.40	SOX 404
Chatellet	Guillaume	GC	Staff	11/05/05	Out of Town Travel - Transportation	Transportation Ref: GC5	25.70	\$33.41	SOX 404
Craford	Carl	CC	Manager	11/05/05	Out of Town Travel - Transportation	Airfare - Paris Only - Strasbourg ref CC 29	403.88	\$525.04	SOX 404
Craford	Carl	CC	Manager	11/08/05	Out of Town Travel - Transportation	Taxi - Strasbourg Ref: CC 28	35.00	\$45.50	SOX 404
Craford	Carl	CC	Manager	11/08/05	Out of Town Travel - Transportation	Taxi - Strasbourg Ref: CC 28	38.00	\$49.40	SOX 404
Daniere	Oliver	OD	Staff	11/25/05	Out of Town Travel - Transportation	Taxi - Strasbourg Ref: CC 28	41.00	\$51.30	SOX 404
Daniere	Oliver	OD	Staff	11/25/05	Out of Town Travel - Transportation	Paris - Eragny sur oise (Cergy Pontoise): 5 days - two ways.	225.00	\$292.50	SOX 404
Daniere	Oliver	OD	Staff	11/28/05	Out of Town Travel - Transportation	Parking Tour Egée OD03	10.00	\$13.00	SOX 404
Daniere	Oliver	OD	Staff	11/28/05	Out of Town Travel - Transportation	Tolls OD08	9.00	\$11.70	SOX 404
Daniere	Oliver	OD	Staff	12/02/05	Out of Town Travel - Transportation	Tolls OD08	9.00	\$11.70	SOX 404
De Maintenant	Benoit	BDM	Senior	11/01/05	Out of Town Travel - Transportation	ParisDonchery-Paris + from the Hotel to the plant	402.50	\$523.25	SOX 404
De Maintenant	Benoit	BDM	Senior	11/04/05	Out of Town Travel - Transportation	ParisDonchery-Paris + from the Hotel to the plant	1,848.00	\$2,402.40	SOX 404
De Maintenant	Benoit	BDM	Senior	11/06/05	Out of Town Travel - Transportation	Taxi from Airport Paris CDG to Paris via EY Office Ref: BDM12	82.00	\$106.60	SOX 404
De Maintenant	Benoit	BDM	Senior	11/07/05	Out of Town Travel - Transportation	Taxi to Airport Paris CDG Ref: BDM2	48.40	\$62.92	SOX 404
De Maintenant	Benoit	BDM	Senior	11/07/05	Out of Town Travel - Transportation	Taxi from Hotel to Delphi Ref: BDM1	39.00	\$50.70	SOX 404
De Maintenant	Benoit	BDM	Senior	11/07/05	Out of Town Travel - Transportation	Taxi from Delphi to Hotel Ref: BDM1	19.50	\$25.35	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category	Description	Expense Amount €	Expense Amount \$	Activity Code
De Maintenant	Benoit	BDM	Senior	11/08/05	Out of Town Travel - Transportation	Taxi from Delpho to Hotel Ref: BDM11	23.40	\$30.42	SOX 404
De Maintenant	Benoit	BDM	Senior	11/09/05	Out of Town Travel - Transportation	Taxi from Delpho to Hotel Ref: BDM11	14.95	\$19.44	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Out of Town Travel - Transportation	Taxi from Hotel to EY Ref: BDM11	5.00	\$6.50	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Out of Town Travel - Transportation	Taxi from EY to Hotel Ref: BDM11	3.23	\$4.20	SOX 404
De Maintenant	Benoit	BDM	Senior	11/13/05	Out of Town Travel - Transportation	Airfare - Flight Istanbul-Izmir Ref: BDM15	167.00	\$217.10	SOX 404
De Maintenant	Benoit	BDM	Senior	11/13/05	Out of Town Travel - Transportation	Taxi from Hotel to Izmir Airport : ref BDM 13	19.35	\$25.16	SOX 404
De Maintenant	Benoit	BDM	Senior	11/13/05	Out of Town Travel - Transportation	Taxi from Izmir Airport to Hotel ref : BDM 13	25.80	\$33.54	SOX 404
De Maintenant	Benoit	BDM	Senior	11/16/05	Out of Town Travel - Transportation	Taxi from Airport to home Ref: BDM13	63.30	\$82.29	SOX 404
Goju	Adeline	AG	Staff	11/07/05	Out of Town Travel - Transportation	Transportation Ref AG11	15.98	\$20.77	SOX 404
Goju	Adeline	AG	Staff	11/07/05	Out of Town Travel - Transportation	Transportation Ref AG12	25.70	\$33.41	SOX 404
Niang	Seynabou	SN	Staff	11/07/05	Out of Town Travel - Transportation	Weekly train ticket RER zone 3-4 (Paris - Tremblay)	14.50	\$18.85	SOX 404
Niang	Seynabou	SN	Staff	11/09/05	Out of Town Travel - Transportation	Paris Nord Douais Ref NSN 34	115.63	\$150.32	SOX 404
Niang	Seynabou	SN	Staff	11/25/05	Out of Town Travel - Transportation	Train NSN30	49.80	\$64.74	SOX 404
Niang	Seynabou	SN	Staff	11/25/05	Out of Town Travel - Transportation	Train NSN30	49.80	\$64.74	SOX 404
Craford	Carl	CC	Senior Manager	11/14/05	Transportation Total	Telephone expenses for Weekly European Conference Calls CC 32	7,101.52	\$9,231.98	
De Maintenant	Benoit	BDM	Senior	11/04/05	Telecommunications	Charges on cell phone calls while in Romania for SOX testing Round 2 Ref: BDM7	544.02	\$707.23	SOX 404
De Maintenant	Benoit	BDM	Senior	11/11/05	Telecommunications	Cell phone Ref: BDM9	21.00	\$27.30	SOX 404
			Total				588.02	\$764.43	
			Grand Total				14,329.92	\$18,628.90	



INVOICE NUMBER: US0123046408

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbgh Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Germany for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

Invoiced Rates						
RANK	Item Identification	Hours	Bill Rate	Fees	Billable Expenses	Total Invoiced
Manager	EYM1	110.9	\$ 260	\$ 28,834		\$ 28,834
Senior	EYSGE	190.0	\$ 195	\$ 37,050		\$ 37,050
Staff	EYSTGE	868.9	\$ 148	\$ 128,592		\$ 128,592
		1,169.8		\$ 194,476		\$ 194,476

Total Due \$194,476.00

Total Fees Requested: \$194,476
80% of Total Due: \$155,581

PLEASE PAY BY INVOICE NUMBER AND ENCLOSURE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Baeuerle	Marc	MBA	Staff	11/01/05	(TB 556) Documentation of test of controls activities performed	TB 556	1.4	\$148	\$207	SOX 404
Baeuerle	Marc	MBA	Staff	11/02/05	(TB 556) Documentation of test of controls activities performed	TB 556	2.1	\$148	\$311	SOX 404
Baeuerle	Marc	MBA	Staff	11/02/05	(TB 556) Documentation of test of controls activities performed	TB 556	2.6	\$148	\$385	SOX 404
Baeuerle	Marc	MBA	Staff	11/02/05	(TB 556) Interview with personnel of employee cost cycle	TB 556	2.6	\$148	\$385	SOX 404
Baeuerle	Marc	MBA	Staff	11/03/05	(TB 556) Preparation of sample selection	TB 556	2.6	\$148	\$385	SOX 404
Baeuerle	Marc	MBA	Staff	11/03/05	(TB 556) Documentation of test of controls activities performed	TB 556	2.1	\$148	\$311	SOX 404
Baeuerle	Marc	MBA	Staff	11/28/05	(TB 558) Performing Test of Controls	TB 556	3.9	\$148	\$577	SOX 404
Baeuerle	Marc	MBA	Staff	11/28/05	(TB 558) Travel time to Delphi Weihl in excess of 1h	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MBA	Staff	11/28/05	(TB 558) Preparation & Collection of information regarding the assigned tasks	TB 588	1.6	\$148	\$237	SOX 404
Baeuerle	Marc	MBA	Staff	11/28/05	(TB 558) Wrap-up of the work done regarding assigned tasks	TB 588	1.9	\$148	\$281	SOX 404
Baeuerle	Marc	MBA	Staff	11/28/05	(TB 558) Kick-off meeting (EY with Mr. Matuski, Mr. Hoesser, Mrs. Milgege)	TB 588	2.1	\$148	\$311	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Analysis of the process for non-productive sales	TB 588	2.6	\$148	\$385	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Discussion with Mrs. Lumina / Mrs. Filze about double billing	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Checking for previously requested documents and samples	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Evaluation regarding accounting expectations presentation and tests	TB 588	0.7	\$148	\$104	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Meeting with Mrs. Mueller about engineering re-bills	TB 588	1.3	\$148	\$192	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Analysis of obtained documents and information from Engelkirchen	TB 588	1.4	\$148	\$207	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Meeting with Mrs. Lumina regarding inventory / material mgmt.	TB 588	1.6	\$148	\$237	SOX 404
Baeuerle	Marc	MBA	Staff	11/29/05	(TB 558) Accumulation of information related to preparation of fee application.	TB 588	2.6	\$148	\$385	SOX 404
Baeuerle	Marc	MBA	Staff	11/30/05	(TB 558) Documentation for attendance of AE presentation	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MBA	Staff	11/30/05	(TB 558) Documentation for excerpt from sox related PBSs	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MBA	Staff	11/30/05	(TB 558) Checking status of requested samples and needed samples	TB 588	0.9	\$148	\$133	SOX 404
Baeuerle	Marc	MBA	Staff	11/30/05	(TB 558) Collection of information and open samples at Engelkirchen	TB 588	1.6	\$148	\$237	SOX 404
Baeuerle	Marc	MBA	Staff	11/30/05	(TB 558) Analysis of obtained documents and information from Engelkirchen	TB 588	2.9	\$148	\$429	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Travel time from Wiehl to Giessen in excess of 1 hour per day	TB 588	0.3	\$148	\$37	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Meeting with Mrs. Müller regarding missing sample documents	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Status meeting with Mr. Young and Mr. Hoesser	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Evaluation of samples and related process alignment	TB 588	1.1	\$148	\$163	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Collection of open samples and agreeing of bookings at Engelkirchen	TB 588	2.1	\$148	\$311	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Analysis of delivery notes against invoices at month endings	TB 588	2.2	\$148	\$326	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	(TB 588) Review of delivery notes and comparison of delivery dates	TB 588	2.4	\$148	\$355	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Trial Reference	Total Time	Hourly Rate	Total Individual Fees	Activity Code
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Travel time from Giessen to Wiehl in excess of 1h per day	TB 588	0.3	\$148	\$37	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Follow-up on request information regarding delivery notes	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Follow-up on information regarding sample of invoice	TB 588	0.6	\$148	\$89	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Collection of open samples and agreeing of bookings at Engelkirchen	TB 588	0.8	\$148	\$118	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Preparation of final documentation	TB 588	1.1	\$148	\$163	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Documentation of work, samples and conclusions	TB 588	1.2	\$148	\$178	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05 (TB 588) Travel time from Wiehl to Giessen in excess of 1h daily	TB 588	1.3	\$148	\$185	SOX 404
Baeuerle Total									
Baumann	Daniel	DBA	Staff	11/01/05 (TB 556) Performing Test of Controls	TB 556	3.9	\$148	\$577	SOX 404
Baumann	Daniel	DBA	Staff	11/01/05 (TB 556) Documentation of test of controls activities performed	TB 556	3.9	\$148	\$577	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05 (TB 556) Interview with personnel of employee cost cycle	TB 556	1.6	\$148	\$237	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05 (TB 556) Documentation of test of controls activities performed	TB 556	2.1	\$148	\$311	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05 (TB 556) Interview with personnel of financial reporting cycle	TB 556	2.6	\$148	\$385	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05 (TB 556) Performing Test of Controls	TB 556	2.6	\$148	\$385	SOX 404
Baumann	Daniel	DBA	Staff	11/04/05 (TB 556) Preparation of sample selection	TB 556	2.8	\$148	\$414	SOX 404
Baumann	Daniel	DBA	Staff	11/03/05 (TB 556) Interview with personnel of financial reporting cycle	TB 556	2.9	\$148	\$429	SOX 404
Baumann	Daniel	DBA	Staff	11/03/05 (TB 556) Documentation of test of controls activities performed	TB 556	3.9	\$148	\$577	SOX 404
Baumann	Daniel	DBA	Staff	11/04/05 (TB 556) Interview with personnel of financial reporting cycle	TB 556	3.9	\$148	\$577	SOX 404
Baumann	Daniel	DBA	Staff	11/04/05 (TB 556) Documentation of test of controls activities performed	TB 556	3.9	\$148	\$577	SOX 404
Baumann	Daniel	Dba	Staff	11/09/05 (TB 5C3) Working and clarification of review comments	TB 5C3	0.9	\$148	\$133	SOX 404
Baumann	Daniel	Dba	Staff	11/09/05 (TB 5C3) Working and clarification of review comments	TB 5C3	1.1	\$148	\$163	SOX 404
Baumann Total									
Bode	Frank	FBo	Staff	11/01/05 (TB 579) European EY conference call for Delphi Project Coordination	TB 579	1.6	\$148	\$237	SOX 404
Bode	Frank	FBo	Staff	11/01/05 (TB 556) Testing documentation for TB 579 (tests performed 31-Oct-05)	TB 556	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/01/05 (TB 579) Team briefing, test book preparation, testing plan	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/02/05 (TB 579) Kick-off meeting with client, administration and briefing by manager	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/02/05 (TB 579) Control testing revenue process	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/02/05 (TB 579) Control testing documentation	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	(TB 579) Meetings with local CFO, local chief accountant, local controller regarding documentation	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/03/05 (TB 579) Control testing revenue process	TB 579	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/03/05 (TB 579) Control testing documentation	TB 579	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/04/05 (TB 579) Control testing documentation	TB 579	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/04/05 Accumulation of information related to preparation of fee application.	TB 579	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/04/05 (TB 579) Client-related Travel time	TB 579	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/04/05 (TB 579) Control testing revenue process, financial reporting process	TB 579	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/07/05 Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404
Bode	Frank	FBo	Staff	11/07/05 Team briefing	TB 529	1.6	\$148	\$237	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Bode	Frank	FBo	Staff	11/07/05	Kick-Off Meeting with Internal Control Coordinator and Finance Manager for 2nd round testing	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/07/05	Control testing fixed assets process (retest/roll forward)	TB 529	2.2	\$148	\$326	SOX 404
Bode	Frank	FBo	Staff	11/07/05	Control testing inventory process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Accumulation of information related to preparation of fee application.	TB 529	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Control testing fixed assets process (retest/roll forward)	TB 529	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Control testing inventory process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Testing documentation	TB 529	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Control testing expenditure process (retest/roll forward)	TB 529	3.3	\$148	\$488	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Control testing inventory (retest / roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Control testing inventory (retest / roll forward)	TB 529	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Control testing financial statement closing process (retest / roll forward) - Control	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Documentation	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Control testing revenue process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Accumulation of information related to preparation of fee application.	TB 529	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Control testing revenue process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/12/05	Accumulation of information related to preparation of fee application.	TB 529	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/12/05	Accumulation of information related to preparation of fee application.	TB 556	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/14/05	Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404
Bode	Frank	FBo	Staff	11/14/05	Team briefing, coordination of test work with ICC Mr. Sonnenboom	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/14/05	Control testing fixed assets process (retest/roll forward)	TB 529	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/14/05	Development of testing plan for TB 005C3 Bad Salzdetfurth	TB 5C3	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/15/05	Team coordination / Evaluation / Work paper review / Testing documentation	TB 529	3.4	\$148	\$503	SOX 404
Bode	Frank	FBo	Staff	11/15/05	Control testing fixed assets process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/15/05	Control testing inventory process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/16/05	Testing documentation / Team coordination / Coordination of visit and reception of Delphi internal auditor (E. Matusky)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/16/05	Control testing inventory process (retest/roll forward)	TB 529	3.4	\$148	\$503	SOX 404
Bode	Frank	FBo	Staff	11/16/05	Control testing fixed assets process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Control testing of VRG special additional controls (retest / roll forward)	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Meetings with Delphi internal auditor E. Matusky regarding status	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Control testing and test documentation for inventory process	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Control testing fixed assets process (retest/roll forward)	TB 529	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Team coordination, project reporting	TB 529	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Accumulation of information related to preparation of fee application.	TB 529	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Bode	Frank	FBo	Staff	11/18/05	Interim Meeting with Internal Control Coordinator for and Finance Manager 2nd round testing, Project Reporting	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Control inventory process (retest/roll forward) and testing documentation	TB 529	2.8	\$148	\$414	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Project support for other sites	TB 529	1.6	\$148	\$237	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Inventory Process Testing	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Client-related Travel	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Kick-Off Meeting with local ICC and Finance Manager	TB 5C3	3.4	\$148	\$503	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Accumulation of information related to preparation of fee application.	TB 529	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Control testing inventory process (retest/roll forward)	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Control testing revenue process (retest/roll forward)	TB 5C3	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Control testing fixed assets process (retest/roll forward)	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Control testing financial reporting process (retest/roll forward)	TB 5C3	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Testing documentation	TB 5C3	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	11/24/05	Control testing of VRF special additional controls (retest / roll forward)	TB 5C3	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/24/05	Control testing and test documentation for inventory process	TB 5C3	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/24/05	Control testing financial reporting process (retest/roll forward)	TB 5C3	3.3	\$148	\$488	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Accumulation of information related to preparation of fee application.	TB 5C3	0.9	\$148	\$133	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Project coordination, project reporting	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Client-related Travel	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Control testing (various processes), remediation verification for remediation of accounts reconciliation weaknesses	TB 5C3	2.9	\$148	\$429	SOX 404
Bode	Frank	FBo	Staff	11/28/05	Meeting with local ICC and Finance Manager (Topic: remediation progress and testable controls / project coordination)	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/28/05	Client-related Travel	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/28/05	Testing documentation	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/28/05	Financial Reporting Process / Revenue Process Testing	TB 5C3	3.6	\$148	\$533	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Accumulation of information related to preparation of fee application.	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Closing Meeting with local ICC and Finance Manager	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Preparation of closing meeting and reporting	TB 5C3	2.3	\$148	\$340	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Control testing revenue process (retest/roll forward)	TB 5C3	3.8	\$148	\$562	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Project wrap-up, finishing of client documentation	TB 5C3	2.1	\$148	\$311	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Client-related Travel	TB 5C3	2.6	\$148	\$385	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Project documentation and reporting, document review	TB 5C3	3.9	\$148	\$577	SOX 404
Bode	Frank	FBo	Staff	12/01/05	(TB 556) Preparation of closing meeting and reporting	TB 556	1.1	\$148	\$163	SOX 404
Bode	Frank	FBo	Staff	12/01/05	(TB 556) Chargeable Travel	TB 556	1.3	\$148	\$192	SOX 404
Bode	Frank	FBo	Staff	12/01/05	(TB 556) Closing Meeting with local ICC and Finance Manager	TB 556	2.4	\$148	\$555	SOX 404
Bode	Frank	FBo	Staff	12/01/05	(TB 556) Documentation of closing meeting and reporting	TB 556	3.7	\$148	\$548	SOX 404
Bode	Frank	FBo	Staff	12/02/05	(TB 556) Finishing of Documentation and final coordination with project manager	TB 556	1.9	\$148	\$281	SOX 404
Bode	Frank	FBo	Staff	12/02/05	Accumulation of information related to preparation of fee application.	TB 5C3	1.9	\$148	\$281	SOX 404
Bode	Frank	FBo	Staff	12/02/05	(TB 556) Project coordination, project reporting	TB 556	2.1	\$148	\$311	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Christ	Philip	PCh	Staff	1/1/705	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	3.9	\$148	\$577	SOX 404
Christ	Philip	PCh	Staff	1/1/805	Accumulation of information related to preparation of fee application.	TB 529	1.1	\$148	\$163	SOX 404
Christ	Philip	PCh	Staff	1/1/805	Client-related Travel	TB 529	1.1	\$148	\$163	SOX 404
Christ	Philip	PCh	Staff	1/1/805	Control testing revenue process (retest/roll forward)	TB 529	2.6	\$148	\$385	SOX 404
Christ	Philip	PCh	Staff	1/1/805	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	2.9	\$148	\$429	SOX 404
Christ	Philip	PCh	Staff	1/1/2105	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	1.1	\$148	\$163	SOX 404
Christ	Philip	PCh	Staff	1/1/2105	Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404
Christ	Philip	PCh	Staff	1/1/2105	Control testing revenue process (retest/roll forward)	TB 529	3.7	\$148	\$548	SOX 404
Christ	Philip	PCh	Staff	1/1/2205	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	1.1	\$148	\$163	SOX 404
Christ	Philip	PCh	Staff	1/1/2205	Client-related Travel	TB 529	1.6	\$148	\$237	SOX 404
Christ	Philip	PCh	Staff	1/1/2205	Control testing revenue process (retest/roll forward)	TB 529	3.4	\$148	\$503	SOX 404
Christ	Philip	PCh	Staff	1/1/2205	Control testing revenue process (retest/roll forward) / Testing Documentation	TB 529	3.9	\$148	\$577	SOX 404
Christ	Philip	PCh	Staff	1/1/23/05	(TB 588) Client-related Travel	TB 588	1.6	\$148	\$237	SOX 404
Christ	Philip	PCh	Staff	1/1/23/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	2.7	\$148	\$400	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward)	TB 588	3.4	\$148	\$503	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Driving time to change sites	TB 588	0.6	\$148	\$89	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	0.7	\$148	\$104	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	1.4	\$148	\$207	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward)	TB 588	1.6	\$148	\$237	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward)	TB 588	2.1	\$148	\$311	SOX 404
Christ	Philip	PCh	Staff	1/1/24/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	3.4	\$148	\$503	SOX 404
Christ	Philip	PCh	Staff	1/1/25/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	1.1	\$148	\$163	SOX 404
Christ	Philip	PCh	Staff	1/1/25/05	(TB 588) Client-related Travel	TB 588	1.6	\$148	\$237	SOX 404
Christ	Philip	PCh	Staff	1/1/25/05	(TB 588) Control testing revenue process (retest/roll forward)	TB 588	2.1	\$148	\$311	SOX 404
Christ	Philip	PCh	Staff	1/1/25/05	(TB 588) Control testing revenue process (retest/roll forward) / Testing Documentation	TB 588	3.7	\$148	\$548	SOX 404
Christ	Philip	PCh	Staff	12/01/05	(TB 556) Chargeable Travel	TB 556	0.8	\$148	\$118	SOX 404
Christ	Philip	PCh	Staff	12/01/05	(TB 556) Preparation for Final Meeting	TB 556	0.9	\$148	\$133	SOX 404
Christ	Philip	PCh	Staff	12/01/05	(TB 556) Final Meeting with EY Germany and Delphi management	TB 556	1.3	\$148	\$192	SOX 404
Christ	Philip	PCh	Staff	12/01/05	(TB 556) Documentation after Final Meeting	TB 556	2.2	\$148	\$326	SOX 404
Christ	Philip	PCh	Staff	12/02/05	Accumulation of information related to preparation of fee application.	TB 556	3.8	\$148	\$562	SOX 404
									\$385	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Christ	Philip	PCh	Staff	12/02/05	(TB 556) Documentation after Final Meeting.	TB 556	3.9	\$148	\$577	SOX 404
Loczewski	Thomas	TLO	Manager	11/03/05	(TB 529) Participation in global conference call with Delphi core team	TB 529	1.1	\$260	\$22,940	SOX 404
Loczewski	Thomas	TLO	Manager	11/04/05	(TB 529) Review of status and findings of local audit team.	TB 529	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	11/04/05	(TB 556) Correspondence with and review of status and findings of local audit team.	TB 556	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/08/05	(TB 529) Correspondence with and guidance of local audit team.	TB 529	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	11/09/05	(TB 579) Participation in European Delphi team conference call	TB 579	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	11/10/05	(TB 556) Correspondence regarding review comments of site findings.	TB 556	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/10/05	(TB 579) Correspondence with and guidance of local audit team.	TB 579	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	11/11/05	(TB 588) Guidance to local audit team regarding preparations for round two testing.	TB 588	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/11/05	(TB 5C3) Guidance to local audit team regarding preparations for round two testing.	TB 5C3	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/11/05	(TB 579) Correspondence with and guidance of local audit team.	TB 579	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/11/05	(TB 529) Correspondence with and guidance of local audit team.	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/15/05	(TB 529) Guidance to local audit team regarding round two testing activities.	TB 529	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	11/16/05	(TB 579) Guidance to local audit team regarding round two testing activities.	TB 579	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/16/05	(TB 529) Guidance to local audit team regarding round two testing activities.	TB 529	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/16/05	(TB 529) Participation in European conference call with EY Delphi team regarding project status	TB 529	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 556) Guidance to local audit team regarding round two testing activities.	TB 556	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 588) Guidance to local audit team regarding round two testing activities.	TB 588	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 5C3) Guidance to local audit team regarding round two testing activities.	TB 5C3	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 529) Participation in global conference call with Delphi core team regarding project status	TB 529	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 529) Meeting with local Finance Manager, ICC, and Delphi Lead Validator regarding site status	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 529) Meeting with Delphi Lead Validator regarding site status	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	(TB 529) Review of status and findings of local audit team.	TB 529	3.9	\$260	\$1,014	SOX 404
Loczewski	Thomas	TLO	Manager	11/22/05	(TB 529) Guidance to local audit team regarding round two testing activities.	TB 529	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/22/05	(TB 5C3) Guidance to local audit team regarding round two testing activities.	TB 5C3	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/22/05	(TB 588) Performing test of controls.	TB 588	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 588) Documenting test of controls activities.	TB 588	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 556) Reviewing test of controls documentation.	TB 556	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 588) Participation in global conference call with Delphi core team	TB 588	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 5C3) Guidance to local audit team regarding round two testing activities.	TB 5C3	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 588) Performing test of controls.	TB 588	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	(TB 588) Documenting test of controls activities.	TB 588	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	11/24/05	(TB 579) Documenting test of controls activities.	TB 579	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	11/24/05	(TB 579) Closing Meeting with Finance Manager	TB 579	3.9	\$260	\$1,014	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Loczewski	Thomas	TLO	Manager	1/24/05	(TB 579) Reviewing test of controls documentation.	TB 579	3.9	\$260	\$1,014	SOX 404
Loczewski	Thomas	TLO	Manager	1/25/05	(TB 579) Reviewing test of controls documentation.	TB 579	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/25/05	(TB 588) Guidance to local audit team regarding round two testing activities.	TB 588	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/25/05	(TB 529) Guidance to local audit team regarding round two testing activities.	TB 529	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/25/05	(TB 5C3) Guidance to local audit team regarding round two testing activities.	TB 5C3	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	1/28/05	(TB 579) Correspondence with local Finance Manager on site documents	TB 579	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	1/28/05	(TB 529) Meeting with Delphi Lead Validator on site status	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	1/28/05	(TB 529) Reviewing test of controls documentation.	TB 529	3.9	\$260	\$1,014	SOX 404
Loczewski	Thomas	TLO	Manager	1/29/05	(TB 579) Performing test of controls.	TB 529	3.9	\$260	\$1,014	SOX 404
Loczewski	Thomas	TLO	Manager	1/29/05	(TB 588) Reviewing test of controls documentation.	TB 579	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/29/05	(TB 588) Meeting with Delphi Lead Validator on site status	TB 588	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	1/29/05	(TB 588) Meeting with local Finance Manager, ICC, and Delphi Lead Validator on site status	TB 588	2.2	\$260	\$572	SOX 404
Loczewski	Thomas	TLO	Manager	1/29/05	(TB 588) Guidance to local audit team regarding round two testing activities.	TB 588	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	1/30/05	(TB 529) Participation in European Delphi team conference call	TB 529	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/30/05	(TB 5C3) Guidance to local audit team regarding round two testing activities.	TB 5C3	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	1/30/05	(TB 529) Performing test of controls.	TB 529	2.9	\$260	\$754	SOX 404
Loczewski	Thomas	TLO	Manager	1/30/05	(TB 556) Guidance to local audit team regarding round two testing activities.	TB 529	3.9	\$260	\$1,014	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 579) Correspondence with local Finance Manager on site documents	TB 556	0.9	\$260	\$234	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 529) Participation in global conference call with Delphi core team	TB 579	1.1	\$260	\$286	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 529) Documenting test of controls activities.	TB 529	1.2	\$260	\$312	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 556) Final Reporting for Round 2 testing.	TB 529	1.7	\$260	\$442	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 529) Meeting with local ICC on site status	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 529) Performing test of controls.	TB 529	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	(TB 529) Closing Meeting with Finance Manager and ICC.	TB 529	2.8	\$260	\$728	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	(TB 556) Final Reporting for Round 2 testing.	TB 529	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	(TB 5C3) Final Reporting for Round 2 testing.	TB 556	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	(TB 579) Final Reporting for Round 2 testing.	TB 5C3	0.6	\$260	\$156	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	Accumulation of information related to preparation of fee application.	TB 579	0.7	\$260	\$182	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	(TB 588) Closing Meeting with Finance Manager and ICC.	TB 588	2.1	\$260	\$546	SOX 404
Loczewski	Thomas	TLO	Manager	12/02/05	(TB 588) Reviewing test of controls documentation.	TB 588	2.8	\$260	\$728	SOX 404
Loczewski Total						TB 588	3.1	\$260	\$806	SOX 404
Lohrum	Markus	ML	Senior	1/07/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	1.6	\$195	\$312	SOX 404
Lohrum	Markus	ML	Senior	1/07/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	1/07/05	(TB 579) Planning testing of financial reporting	TB 579	3.4	\$195	\$663	SOX 404
Lohrum	Markus	ML	Senior	1/08/05	(TB 579) Review of prepared documentation for sample selection test of controls financial reporting	TB 579	2.8	\$195	\$546	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Lohrum	Markus	ML	Senior	11/08/05	(TB 579) Request for samples selected for test of controls financial reporting	TB 579	2.9	\$195	\$566	SOX 404
Lohrum	Markus	ML	Senior	11/08/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.3	\$195	\$644	SOX 404
Lohrum	Markus	ML	Senior	11/09/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	1.3	\$195	\$254	SOX 404
Lohrum	Markus	ML	Senior	11/09/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	1.4	\$195	\$273	SOX 404
Lohrum	Markus	ML	Senior	11/09/05	(TB 579) Request for samples selected for test of controls financial reporting	TB 579	3.1	\$195	\$605	SOX 404
Lohrum	Markus	ML	Senior	11/09/05	(TB 579) Review of prepared documentation for sample selection test of controls financial reporting	TB 579	3.2	\$195	\$624	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Interview with safeguarding of assets employees regarding individual test of controls	TB 579	1.1	\$195	\$215	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Review of prepared documentation financial reporting	TB 579	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Review of prepared documentation safeguarding of assets	TB 579	1.6	\$195	\$312	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Review of prepared documentation for sample selection test of controls financial reporting	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.4	\$195	\$663	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	(TB 579) Accumulation of information related to preparation of fee application	TB 579	0.8	\$195	\$156	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	(TB 579) Review of prepared documentation expenditure	TB 579	1.9	\$195	\$371	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	(TB 579) Documentation of test of control activities performed safeguarding of assets	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/14/05	(TB 579) Planning of testing for Phase 2	TB 588	1.1	\$195	\$215	SOX 404
Lohrum	Markus	ML	Senior	11/14/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/14/05	(TB 579) Review of prepared documentation for sample selection test of controls expenditure	TB 579	3.6	\$195	\$702	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.8	\$195	\$741	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	(TB 579) Review of prepared documentation for sample selection test of controls	TB 579	0.9	\$195	\$176	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	2.6	\$195	\$507	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	3.2	\$195	\$624	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	(TB 579) Review of prepared documentation for sample selection test of controls	TB 579	3.8	\$195	\$741	SOX 404
Lohrum	Markus	ML	Senior	11/16/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	1.1	\$195	\$215	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Lohrum	Markus	ML	Senior	11/16/05	(TB 579) Preparing Testing Exhibit	TB 579	2.6	\$195	\$507	SOX 404
Lohrum	Markus	ML	Senior	11/16/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.3	\$195	\$644	SOX 404
Lohrum	Markus	ML	Senior	11/16/05	(TB 579) Documentation of test of control activities performed expenditure	TB 579	3.6	\$195	\$702	SOX 404
Lohrum	Markus	ML	Senior	11/17/05	(TB 579) Review of prepared documentation safeguarding of assets	TB 579	1.6	\$195	\$312	SOX 404
Lohrum	Markus	ML	Senior	11/17/05	(TB 579) Documentation of test of control activities performed expenditure	TB 579	2.8	\$195	\$546	SOX 404
Lohrum	Markus	ML	Senior	11/17/05	(TB 579) Review of prepared documentation fixed assets	TB 579	2.9	\$195	\$566	SOX 404
Lohrum	Markus	ML	Senior	11/17/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.1	\$195	\$605	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	Accumulation of information related to preparation of fee application.	TB 579	0.6	\$195	\$117	
Lohrum	Markus	ML	Senior	11/18/05	Accumulation of information related to preparation of fee application.	TB 579	0.9	\$195	\$176	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	(TB 579) Meeting with engagement management on project status	TB 579	1.4	\$195	\$273	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	(TB 579) Documentation of test of control activities performed expenditure	TB 579	3.7	\$195	\$722	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	1.8	\$195	\$351	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Documentation of test of control activities performed expenditure	TB 579	2.7	\$195	\$527	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Review expenditure	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.6	\$195	\$702	SOX 404
Lohrum	Markus	ML	Senior	11/2/05	(TB 579) Review fixed assets	TB 579	3.8	\$195	\$741	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	(TB 579) Documentation of test of control activities performed expenditure	TB 579	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	(TB 579) Interview with financial reporting regarding individual test of controls	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	(TB 579) Review prepared documentation inventory	TB 579	3.3	\$195	\$663	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	3.4	\$195	\$644	SOX 404
Lohrum	Markus	ML	Senior	11/24/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	1.4	\$195	\$273	
Lohrum	Markus	ML	Senior	11/24/05	(TB 579) Meeting with site management regarding testing	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/24/05	(TB 579) Travel time	TB 579	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/24/05	(TB 579) Meeting with site management to discuss deficiencies	TB 579	2.6	\$195	\$507	SOX 404
Lohrum	Markus	ML	Senior	11/24/05	(TB 579) Preparing exhibit JK	TB 579	3.9	\$195	\$761	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Lohrum	Markus	ML	Senior	11/25/05	(TB 579) Documentation of test of control activities performed financial reporting	TB 579	2.4	\$195	\$468	SOX 404
Lohrum	Markus	ML	Senior	11/25/05	(TB 579) Review prepared documentation employee costs	TB 579	2.6	\$195	\$507	SOX 404
Lohrum	Markus	ML	Senior	11/25/05	(TB 579) Review prepared documentation treasury	TB 579	3.1	\$195	\$605	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	(TB 588) Travel time	TB 588	0.9	\$195	\$176	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	(TB 588) Planning meeting with engagement management	TB 588	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	(TB 588) Review of prepared documentation for sample selection test of controls	TB 588	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	(TB 588) Starting Meeting with client	TB 588	1.6	\$195	\$312	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	(TB 579) Preparing Testing Exhibit J K	TB 579	3.6	\$195	\$702	SOX 404
Lohrum	Markus	ML	Senior	11/29/05	(TB 588) Review of prepared documentation for sample selection test of controls Revenue forward testing	TB 588	1.4	\$195	\$273	SOX 404
Lohrum	Markus	ML	Senior	11/29/05	(TB 579) Preparation Testing Exhibit J K	TB 588	1.7	\$195	\$332	SOX 404
Lohrum	Markus	ML	Senior	11/29/05	(TB 588) Documentation of test of control activities performed revenue	TB 579	3.1	\$195	\$605	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	(TB 588) Planning meeting with engagement management	TB 588	3.4	\$195	\$663	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	Accumulation of information related to preparation of fee application.	TB 588	0.6	\$195	\$117	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	(TB 588) Review of prepared documentation for sample selection test of controls payroll	TB 588	0.8	\$195	\$156	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	(TB 588) Interview with revenue employees regarding individual test of controls	TB 588	2.1	\$195	\$410	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	(TB 588) Documentation of test of control activities performed revenue	TB 588	2.2	\$195	\$429	SOX 404
Lohrum	Markus	ML	Senior	12/01/05	(TB 588) Request for samples selected for test of controls	TB 588	3.4	\$195	\$663	SOX 404
Lohrum	Markus	ML	Senior	12/01/05	(TB 588) Preparing Testing Exhibit J	TB 588	2.4	\$195	\$468	SOX 404
Lohrum	Markus	ML	Senior	12/01/05	(TB 588) Review of prepared documentation for sample selection test of controls	TB 588	3.2	\$195	\$624	SOX 404
Lohrum	Markus	ML	Senior	12/01/05	(TB 588) Documentation of test of control activities performed	TB 588	3.6	\$195	\$702	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	(TB 588) Travel time	TB 588	3.8	\$195	\$741	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	(TB 588) Closing Meeting with EY Germany and Delphi management	TB 588	1.1	\$195	\$215	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	(TB 588) Documentation of test of control activities performed	TB 588	1.2	\$195	\$234	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	(TB 588) Preparing Testing Exhibit K	TB 588	2.1	\$195	\$410	SOX 404
Lohrum Total						TB 588	3.6	\$195	\$702	SOX 404
Roß	Thorsten	TRo	Staff	11/01/05	(TB 579) Review of prepared documentation for sample selection of test of controls	TB 579	1.1	\$148	\$163	SOX 404
Roß	Thorsten	TRo	Staff	11/01/05	(TB 579) Review of prepared documentation for sample selection of test of controls (general)	TB 579	3.9	\$148	\$577	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.3.)	TB 579	0.8	\$148	\$118	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Documentation of test of control activities performed (No. 4.1.3)	TB 579	1.6	\$148	\$237	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Documentation of test of control activities performed (No. 4.1.1)	TB 579	1.7	\$148	\$252	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.3)	TB 579	2.1	\$148	\$311	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.1)	TB 579	2.2	\$148	\$326	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.3.1)	TB 579	0.3	\$148	\$44	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.4)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Documentation of test of control activities performed (No. 4.3.1)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.3.1)	TB 579	1.2	\$148	\$178	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Documentation of test of control activities performed (No. 4.1.4)	TB 579	2.9	\$148	\$429	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.4)	TB 579	3.1	\$148	\$459	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.3)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.4)	TB 579	0.8	\$148	\$118	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.4.1)	TB 579	0.8	\$148	\$118	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.3)	TB 579	1.2	\$148	\$178	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.4)	TB 579	1.2	\$148	\$178	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	(TB 579) Documentation of test of control activities performed (No. 4.1.4)	TB 579	2.6	\$148	\$385	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.4)	TB 579	1.2	\$148	\$178	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	(TB 579) Documentation of test of control activities performed (No. 4.4.1)	TB 579	1.9	\$148	\$281	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	(TB 579) Documentation of test of control activities performed (No. 4.3)	TB 579	2.1	\$148	\$311	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4)	TB 579	3.8	\$148	\$562	SOX 404
Roß	Thorsten	TRo	Staff	11/08/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/08/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.2.1)	TB 579	1.6	\$148	\$237	SOX 404
Roß	Thorsten	TRo	Staff	11/08/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.2.1)	TB 579	2.9	\$148	\$429	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Roß	Thorsten	TRo	Staff	11/08/05	(TB 579) Documentation of test of control activities performed (No. 4.2.1)	TB 579	3.9	\$148	\$577	SOX 404
Roß	Thorsten	TRo	Staff	11/09/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.5)	TB 579	2.7	\$148	\$400	SOX 404
Roß	Thorsten	TRo	Staff	11/09/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.5)	TB 579	3.1	\$148	\$459	SOX 404
Roß	Thorsten	TRo	Staff	11/09/05	(TB 579) Documentation of test of control activities performed (No. 4.1.5)	TB 579	3.2	\$148	\$474	SOX 404
Roß	Thorsten	TRo	Staff	11/10/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 4.1.5)	TB 579	2.6	\$148	\$385	SOX 404
Roß	Thorsten	TRo	Staff	11/10/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.5)	TB 579	3.1	\$148	\$459	SOX 404
Roß	Thorsten	TRo	Staff	11/10/05	(TB 579) Documentation of test of control activities performed (No. 4.1.5)	TB 579	3.9	\$148	\$577	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	(TB 579) Documentation of test of control activities performed (No. 4.1.5)	TB 579	1.1	\$148	\$163	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	(TB 579) Administrative work regarding time & expenses	TB 579	2.1	\$148	\$311	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	(TB 579) Documentation of test of control activities performed (No. 4.1.5)	TB 579	2.2	\$148	\$326	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 1)	TB 579	2.7	\$148	\$400	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 1.2)	TB 579	0.3	\$148	\$44	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 1.3)	TB 579	0.7	\$148	\$104	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Review of prepared documentation for sample selection of test of controls (No. 1.1)	TB 579	0.8	\$148	\$118	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Documentation of test of control activities performed (No. 4.1.3)	TB 579	1.2	\$148	\$178	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Interview with revenue personnel regarding individual test of controls (No. 4.1.1)	TB 579	1.6	\$148	\$237	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.2)	TB 579	2.4	\$148	\$355	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.1)	TB 579	2.6	\$148	\$385	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	(TB 579) Documentation of test of control activities performed (No. 1.1.2.1)	TB 579	1.7	\$148	\$252	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	(TB 579) Documentation of test of control activities performed (No. 1.1.2.2)	TB 579	2.4	\$148	\$355	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.2)	TB 579	2.6	\$148	\$385	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.1)	TB 579	3.8	\$148	\$562	SOX 404
Roß	Thorsten	TRo	Staff	11/16/05	(TB 579) Documentation of test of control activities performed (No. 1.3.1)	TB 579	0.2	\$148	\$30	SOX 404
Roß	Thorsten	TRo	Staff	11/16/05	(TB 579) Documentation of test of control activities performed (No. 1.2.1)	TB 579	0.3	\$148	\$44	SOX 404
Roß	Thorsten	TRo	Staff	11/16/05	(TB 579) Documentation of test of control activities performed (No. 1.4.2)	TB 579	0.4	\$148	\$59	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Fees	Individual Activity	Code
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.2)	TB 579	0.6	\$148	\$89	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.4)	TB 579	0.6	\$148	\$89	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Documentation of test of control activities performed (No. 1.1.2.4)	TB 579	0.8	\$148	\$118	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Documentation of test of control activities performed (No. 1.4.2)	TB 579	1.2	\$148	\$178	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.1)	TB 579	1.3	\$148	\$192	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.3)	TB 579	2.3	\$148	\$340	SOX 404	
Roß	Thorsten	TRo	Staff	1/16/05	(TB 579) Documentation of test of control activities performed (No. 1.1.2.2)	TB 579	2.8	\$148	\$414	SOX 404	
Roß	Thorsten	TRo	Staff	1/17/05	(TB 579) Documentation of test of control activities performed (No. 1.3.1)	TB 579	1.2	\$148	\$178	SOX 404	
Roß	Thorsten	TRo	Staff	1/17/05	(TB 579) Documentation of test of control activities performed (No. 1.1.1)	TB 579	1.3	\$148	\$192	SOX 404	
Roß	Thorsten	TRo	Staff	1/17/05	(TB 579) Documentation of test of control activities performed (No. 1.1.3)	TB 579	1.6	\$148	\$237	SOX 404	
Roß	Thorsten	TRo	Staff	1/17/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.3)	TB 579	2.7	\$148	\$400	SOX 404	
Roß	Thorsten	TRo	Staff	1/17/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.1)	TB 579	3.8	\$148	\$562	SOX 404	
Roß	Thorsten	TRo	Staff	1/18/05	(TB 579) Documentation of test of control activities performed (No. 4)	TB 579	0.9	\$148	\$133	SOX 404	
Roß	Thorsten	TRo	Staff	1/18/05	(TB 579) Interview with fixed assets personnel regarding individual test of controls (No. 1.1)	TB 579	1.1	\$148	\$163	SOX 404	
Roß	Thorsten	TRo	Staff	1/18/05	(TB 579) Documentation of test of control activities performed (No. 1.1.1)	TB 579	1.1	\$148	\$163	SOX 404	
Roß	Thorsten	TRo	Staff	1/18/05	(TB 579) Documentation of test of control activities performed (No. 1.1.2)	TB 579	1.2	\$148	\$178	SOX 404	
Roß	Thorsten	TRo	Staff	1/18/05	(TB 579) Documentation of test of control activities performed (No. 1)	TB 579	1.2	\$148	\$178	SOX 404	
Roß Total					Accumulation of information related to preparation of fee application.	TB 579	2.4	\$148	\$355	SOX 404	
Schurr	Martin	MSc	Staff	1/14/05	Control testing expenditure process (retest/roll forward)	TB 529	126.0	\$18,648			
Schurr	Martin	MSc	Staff	1/15/05	Control testing expenditure process Testing Documentation	TB 529	3.9	\$148	\$592	SOX 404	
Schurr	Martin	MSc	Staff	1/16/05	Client-related Travel	TB 529	3.9	\$148	\$592	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Control testing expenditure process Testing Documentation	TB 529	2.1	\$148	\$296	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Client-related Travel	TB 529	2.1	\$148	\$296	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Accumulation of information related to preparation of fee application.	TB 529	2.1	\$148	\$296	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Review revenue process	TB 529	2.1	\$148	\$296	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Control testing expenditure process (retest/roll forward)	TB 529	2.6	\$148	\$370	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Control testing expenditure process (retest/roll forward)	TB 529	2.9	\$148	\$444	SOX 404	
Schurr	Martin	MSc	Staff	1/17/05	Control testing expenditure process (retest/roll forward)	TB 529	2.1	\$148	\$296	SOX 404	
Schurr	Martin	MSc	Staff	1/18/05	Control testing expenditure process Testing Documentation	TB 529	3.9	\$148	\$592	SOX 404	
Schurr	Martin	MSc	Staff	1/18/05	Control testing expenditure process (retest/roll forward)	TB 529	2.6	\$148	\$370	SOX 404	
Schurr	Martin	MSc	Staff	1/18/05	Control testing expenditure process (retest/roll forward)	TB 529	3.9	\$148	\$592	SOX 404	
Schurr	Martin	MSc	Staff	1/18/05	Control testing expenditure process Testing Documentation	TB 529	3.9	\$148	\$592	SOX 404	

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Schurr	Martin	MSc	Staff	11/19/05	Control testing revenue process (retest/roll forward)	TB 529	2.1	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	11/19/05	Control testing expenditure process (retest/roll forward)	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/21/05	Control testing expenditure process Testing Documentation	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/21/05	Client-related Travel	TB 529	2.1	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	11/21/05	Control testing expenditure process (retest/roll forward)	TB 529	2.6	\$148	\$370	SOX 404
Schurr	Martin	MSc	Staff	11/22/05	Control testing expenditure process (retest/roll forward)	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/22/05	Control testing expenditure process (retest/roll forward)	TB 529	0.9	\$148	\$148	SOX 404
Schurr	Martin	MSc	Staff	11/22/05	Control testing expenditure process Testing Documentation	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/23/05	Control testing expenditure process (retest/roll forward)	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/23/05	Control testing expenditure process Testing Documentation	TB 529	2.9	\$148	\$444	SOX 404
Schurr	Martin	MSc	Staff	11/24/05	Control testing revenue process	TB 529	3.4	\$148	\$518	SOX 404
Schurr	Martin	MSc	Staff	11/24/05	Control testing inventory process (retest/roll forward)	TB 529	2.6	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	11/24/05	Control testing expenditure process (retest/roll forward)	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Accumulation of information related to preparation of fee application.	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Control testing inventory process Testing Documentation	TB 529	0.9	\$148	\$148	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Control testing expenditure process (retest/roll forward)	TB 529	2.6	\$148	\$370	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Control testing inventory process Testing Documentation	TB 529	2.9	\$148	\$444	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Client-related Travel	TB 529	3.9	\$148	\$592	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Control testing revenue process Testing Documentation	TB 529	0.9	\$148	\$148	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Control testing inventory process (retest/roll forward)	TB 5C3	2.9	\$148	\$429	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Control testing expenditure process (retest/roll forward)	TB 5C3	3.9	\$148	\$577	SOX 404
Schurr	Martin	MSc	Staff	11/29/05	Control testing inventory process (retest/roll forward)	TB 5C3	0.9	\$148	\$133	SOX 404
Schurr	Martin	MSc	Staff	11/29/05	Control testing inventory process (retest/roll forward)	TB 5C3	2.1	\$148	\$311	SOX 404
Schurr	Martin	MSc	Staff	11/29/05	Control testing fixed assets process (retest/roll forward)	TB 5C3	2.1	\$148	\$311	SOX 404
Schurr	Martin	MSc	Staff	11/29/05	Closing meeting	TB 5C3	2.3	\$148	\$340	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Client-related Travel	TB 5C3	2.9	\$148	\$429	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Control testing inventory process (retest/roll forward)	TB 529	1.6	\$148	\$222	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Control testing revenue process (retest/roll forward)	TB 529	1.6	\$148	\$222	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Control testing revenue process Testing Documentation	TB 529	2.1	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Control testing inventory process (retest/roll forward)	TB 529	2.1	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	(TB 529) Chargeable travel time	TB 529	2.1	\$148	\$296	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	(TB 529) Control testing revenue process Testing Documentation	TB 529	2.2	\$148	\$326	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	(TB 529) Control testing revenue process (retest/roll forward)	TB 529	3.7	\$148	\$548	SOX 404
Schurr	Martin	MSc	Staff	12/02/05	Accumulation of information related to preparation of fee application.	TB 529	3.8	\$148	\$562	SOX 404
Schurr	Martin	MSc	Staff	12/02/05	(TB 529) Control testing revenue process Testing Documentation	TB 529	2.1	\$148	\$311	SOX 404
Schurr	Martin	MSc	Staff	12/02/05	(TB 529) Work paper Documentation and review (revenue/expenditure)	TB 529	2.4	\$149	\$358	SOX 404
Schurr Total	Bend	BVO	Staff	11/02/05	(TB 579) Journey to Nürnberg	TB 579	3.8	\$148	\$562	SOX 404
Voellmecke	Bend	BVO	Staff	11/03/05	(TB 579) Sample selection of supplier master file (3.1.2.1)	TB 579	144.5	\$21,388	\$21,388	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Reference	Balance	Time	Hourly Rate	Total Individual Fees	Activity Code
Voellmeke	Bernd	BVO	Staff	11/03/05	(TB 579) Testing that sample pay on receipt incidents agree with the policy (3.3.1.2)	TB 579	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/03/05	(TB 579) Sample selection of pay on receipt incidents (3.3.1.2)	TB 579	3.4	\$148	\$503	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/04/05	(TB 579) Administrative work regarding time and expenses	TB 579	2.1	\$148	\$311	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/04/05	(TB 579) Journey back to Frankfurt	TB 579	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/04/05	(TB 579) Interview with finance personnel regarding changes to supplier master file (3.1.2.1)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/21/05	(TB 579) Interview and sample selection (3.2.2.2)	TB 579	2.6	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/21/05	(TB 579) Journey to Nürnberg	TB 579	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/22/05	(TB 579) Filing of evidences and documentation (3.3.1.2)	TB 579	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/22/05	(TB 579) Sample testing - incoming goods (3.2.2.2)	TB 579	2.6	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/22/05	(TB 579) Interview (7.2.1.2)	TB 579	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/22/05	(TB 579) Documentation (7.2.1.2)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/23/05	(TB 579) Interview - balance sheet reserves (3.2.2.2)	TB 579	2.1	\$148	\$311	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/23/05	(TB 579) Testing balance sheet reserves (3.2.2.2)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/24/05	(TB 579) Documentation (3.2.2.2)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/24/05	(TB 579) Updating documentation (7.2.1.2)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/24/05	(TB 579) Journey back to Frankfurt	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/25/05	(TB 579) Re-requesting of sample (3.2.2.2)	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/25/05	(TB 579) Review of 7.2.1.2	TB 579	0.7	\$148	\$104	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/25/05	(TB 579) Closing meeting with EY Germany and Delphi management	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/26/05	(TB 579) Journey back to Frankfurt	TB 579	3.9	\$148	\$577	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/28/05	(TB 588) Preparation of 3.2.2.2 (Nürnberg)	TB 588	0.9	\$148	\$133	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/28/05	(TB 588) Journey to Wiehl	TB 588	1.3	\$148	\$192	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/28/05	(TB 588) Preparation 2.4.1.2 / 2.4.1.1	TB 579	2.6	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/28/05	(TB 588) Preparation 2.3.2.1	TB 579	3.8	\$148	\$562	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/28/05	(TB 588) Meeting with Mr. Hoser / Mr. Manuski to discuss site status	TB 588	0.9	\$148	\$133	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/29/05	(TB 588) 2.3.2.1 Sample Selection	TB 588	2.1	\$148	\$311	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/29/05	(TB 588) Interview Mr. Schulz (2.5.2.4 / 2.4.1.1 / 2.4.1.2)	TB 588	2.3	\$148	\$340	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/29/05	(TB 588) Interview Mrs. Lumma (2.5.2.4 / 2.3.2.2)	TB 588	1.8	\$148	\$266	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/29/05	(TB 588) 2.4.1.1 + 2.4.1.2 Sample Selection	TB 588	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/30/05	(TB 588) 2.3.2.2 Sample Selection	TB 588	1.7	\$148	\$252	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/30/05	(TB 588) 2.5.2.4 + 2.5.2.1 Sample Selection	TB 588	2.3	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/30/05	(TB 588) 2.4.1.1 + 2.4.1.2 testing and documentation	TB 588	2.6	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	11/30/05	(TB 588) Interview Mrs. Lumma (2.5.1.1 / 2.5.2.5)	TB 588	3.8	\$148	\$562	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/01/05	(TB 588) Documentation 2.5.2.5	TB 588	1.1	\$148	\$163	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/01/05	(TB 588) Preparing documentation 2.3.2.2 ; 2.5.2.1+4 ; 2.5.1.1	TB 588	2.6	\$148	\$385	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/01/05	(TB 588) 2.4.1.1 + 2.4.1.2 testing and documentation	TB 588	2.8	\$148	\$414	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/01/05	(TB 588) Journey back to Frankfurt	TB 588	2.9	\$148	\$429	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) Journey back to Frankfurt	TB 588	1.7	\$148	\$252	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) 2.5.2.1+4 testing and documentation	TB 588	2.1	\$148	\$311	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) 2.3.2.1 Testing and documentation	TB 588	3.1	\$148	\$459	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) Journey back to Frankfurt	TB 588	1.6	\$148	\$237	SOX 404	
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) 2.5.2.1+4 testing and documentation	TB 588	1.9	\$148	\$281	SOX 404	

Last Name	First Name	Initials	Title	Date of Service	Note	Trial Balance Reference	Time	Hourly Rate	Total Individual Fees	Activity Code
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) Documentation updates	TB 588	2.7	\$148	\$400	SOX 404
Voellmeke	Bernd	BVO	Staff	12/02/05	(TB 588) 2.5.2.1+4 interview Rieger-Kantuk + Schulz	TB 588	3.8	\$148	\$562	SOX 404
Voellmeke Total					Grand Total		116.0		\$17,168	
									1,169.8	
									\$191,476	



INVOICE NUMBER: US0123046934

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Germany for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item</u> <u>Identification</u>	<u>Billable</u> <u>Expenses</u>	<u>Total</u> <u>Invoiced</u>
TRAVMISC	\$ 17,922	\$ 17,922
	\$ 17,922	\$ 17,922

Total Due \$17,922.00

P.O. DWB00706

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

Ernst & Young - Germany

Delphi Corporation

Expense Summary

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$8,984
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$6,209
Per Diem / Daily Allowance	\$2,691
Telecommunications	\$38
Miscellaneous	\$0
Total	\$17,922

								Exchange Rate
								\$1.30
								EUROUSS
For the period: November 1, 2005 through December 2, 2005								

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Bauerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Lodging	(TB 588) Hotel Inter-Continental 1 night (Mon - Tue)	125.00 €	\$162.50	SOX 404
Bauerle	Marc	MB	Staff	12/01/05	Out of Town Travel - Lodging	(TB 588) Park Hotel Nürnberg 2 nights (Tue - Wed - Thu)	137.93 €	\$179.31	SOX 404
Bode	Frank	FBo	Staff	11/04/05	Out of Town Travel - Lodging	(TB 579) Hotel for 11/1 to 11/4	261.21 €	\$339.57	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Out of Town Travel - Lodging	(TB 529) Hotel at Wuppertal for 11/7 to 11/10	377.59 €	\$490.87	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Out of Town Travel - Lodging	(TB 529) Hotel at Wuppertal for 11/14 to 11/18	272.40 €	\$354.12	SOX 404
Bode	Frank	FBo	Staff	11/21-25/05	Out of Town Travel - Lodging	(TB 5C3) Hotel for 11/21 to 11/24	259.68 €	\$337.58	SOX 404
Christ	Philip	PCh	Staff	11/28-30/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/28 to 11/30	69.50 €	\$90.35	SOX 404
Christ	Philip	PCh	Staff	11/11/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/7 to 11/11	272.40 €	\$354.12	SOX 404
Christ	Philip	PCh	Staff	11/18/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/14 to 11/17	547.41 €	\$711.63	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/21	681.10 €	\$885.33	SOX 404
Loczewski	Thomas	TLO	Manager	11/23-25/05	Out of Town Travel - Lodging	(TB 588) Hotel for 11/23 to 11/25	137.93 €	\$179.31	SOX 404
Loczewski	Thomas	TLO	Manager	11/30/05	Out of Town Travel - Lodging	(TB 588) Hotel while in Wiehl (11/22 - 11/23).	68.97 €	\$89.66	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	Out of Town Travel - Lodging	(TB 588) Hotel while in Wiehl (11/28 - 11/30).	224.14 €	\$291.38	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	Out of Town Travel - Lodging	(TB 529) Hotel while in Wuppertal (11/30 - 12/02).	130.13 €	\$169.17	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/7 to 11/10	391.21 €	\$508.57	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/14 to 11/17	348.28 €	\$452.76	SOX 404
Lohrum	Markus	ML	Senior	11/25/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/23	219.83 €	\$285.78	SOX 404
Lohrum	Markus	ML	Senior	11/25/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/24	87.93 €	\$114.31	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Expense Activity Code
Lohrum	Markus	ML	Senior	11/29/05	Out of Town Travel - Lodging	(TB 588) - Hotel for 11/28	109.20 €	\$141.96	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	Out of Town Travel - Lodging	(TB 588) Hotel while in Wiehl for 11/29 to 12/2	206.90 €	\$268.97	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/1 to 11/3	261.21 €	\$339.57	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	Out of Town Travel - Lodging	TB 579 - Hotel for 11/7 to 11/10	348.28 €	\$452.76	SOX 404
Schurr	Martin	MSC	Staff	11/18/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/14 to 11/18	316.00 €	\$410.80	SOX 404
Schurr	Martin	MSC	Staff	11/25/05	Out of Town Travel - Lodging	(TB 529) Hotel for 11/21 to 11/25	276.00 €	\$358.80	SOX 404
Schurr	Martin	MSC	Staff	11/28/05	Out of Town Travel - Lodging	(TB 529) Hotel Bad Salzdetfurth for 11/28	36.74 €	\$47.76	SOX 404
Schurr	Martin	MSC	Staff	11/29/05	Out of Town Travel - Lodging	(TB 529) Hotel	95.00 €	\$123.50	SOX 404
Voellmecke	Bernd	BVO	Staff	11/04/05	Out of Town Travel - Lodging	(TB 579) Hotel Mariáum Nürnberg - 2 nights	174.14 €	\$226.38	SOX 404
Voellmecke	Bernd	BVO	Staff	11/24/05	Out of Town Travel - Lodging	(TB 579) Park hotel Fürth - 3 nights	219.83 €	\$285.78	SOX 404
Voellmecke	Bernd	BVO	Staff	11/29/05	Out of Town Travel - Lodging	(TB 588) Intercontinental Cologne - 1 night	112.07 €	\$145.69	SOX 404
Voellmecke	Bernd	BVO	Staff	12/02/05	Out of Town Travel - Lodging	(TB 588) Hotel while in Wiehl (11/29 - 12/02)	206.90 €	\$268.97	SOX 404
Baeuerle	Marc	MB	Staff	11/28/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Giessen to Wiehl-Bomig	6,910.40 €	\$8,983.52	
Baeuerle	Marc	MB	Staff	11/28/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Wiehl-Bomig to Cologne (co-driver: Eric Matuski - Delphi)	48.79 €	\$63.43	SOX 404
Baeuerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Transportation	(TB 588) Car parking for 1 night in Cologne	20.50 €	\$26.65	SOX 404
Baeuerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Cologne to Wiehl-Bomig	12.93 €	\$16.81	SOX 404
Baeuerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Wiehl-Bomig to Delphi Engelskirchen	20.50 €	\$26.65	SOX 404
Baeuerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Delphi Engelskirchen to Wiehl-Bomig	6.15 €	\$8.00	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Baeuerle	Marc	MB	Staff	11/29/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Wiehl-Bomig to Park Hotel Nürnberg	2.46 €	\$3.20	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Nürnberg to Wiehl-Bomig	2.46 €	\$3.20	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Wiehl-Bomig to Delphi Engelskirchen	6.15 €	\$8.00	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Delphi Engelskirchen to Wiehl-Bomig	6.15 €	\$8.00	SOX 404
Baeuerle	Marc	MB	Staff	12/01/05	Out of Town Travel - Transportation	Mileage - (TB 588) Travel from Wiehl-Bomig to Giessen	48.79 €	\$63.43	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	48.79 €	\$63.43	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	6.56 €	\$8.53	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	48.79 €	\$63.43	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	6.56 €	\$8.53	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	48.79 €	\$63.43	SOX 404
Baeuerle	Marc	MB	Staff	12/02/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	6.56 €	\$8.53	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Baumann	Daniel	DBA	Staff	11/03/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Baumann	Daniel	DBA	Staff	11/03/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Baumann	Daniel	DBA	Staff	11/04/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Bode	Frank	FBo	Staff	11/02/05	Out of Town Travel - Transportation	(TB 579) Train fare Eschborn/Frankfurt to Nuernberg	11.03 €	\$144.34	SOX 404
Bode	Frank	FBo	Staff	11/02/05	Out of Town Travel - Transportation	(TB 579) Transportation - Taxi, distance < 50km, Hotel to site TB 579 Nuernberg	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/02/05	Out of Town Travel - Transportation	(TB 579) Transportation - Taxi, distance < 50km, Site TB 579 Nuernberg to Hotel	14.00 €	\$18.20	SOX 404
Bode	Frank	FBo	Staff	11/03/05	Out of Town Travel - Transportation	(TB 579) Transportation - Taxi, distance < 50km, - Hotel to site TB 579 Nuernberg	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/04/05	Out of Town Travel - Transportation	(TB 579) Transportation - Taxi, distance < 50km, Site TB 579 Nuernberg to Train Station	14.00 €	\$18.20	SOX 404
Bode	Frank	FBo	Staff	11/07/05	Out of Town Travel - Transportation	(TB 529) Transportation - Train tickets Surcharge for train change (Wuppertal / Frankfurt)	4.50 €	\$5.85	SOX 404
Bode	Frank	FBo	Staff	11/07/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km, (Train station Wuppertal to Delphi Site Wuppertal)	8.50 €	\$11.05	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Bode	Frank	FBo	Staff	11/07/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Intercity Hotel Wuppertal)	8.00 €	\$10.40	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km(Intercity Hotel - Delphi Site Wuppertal)	8.50 €	\$11.05	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Intercity Hotel Wuppertal)	10.00 €	\$13.00	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Wuppertal)	8.50 €	\$11.05	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Intercity Hotel Wuppertal)	9.00 €	\$11.70	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Intercity Hotel - Delphi Site Wuppertal)	8.50 €	\$11.05	SOX 404
Bode	Frank	FBo	Staff	11/10/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Intercity Hotel Wuppertal)	10.00 €	\$13.00	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Out of Town Travel - Transportation	(TB 529) Transportation - Train tickets (Frankfurt - Wuppertal - both ways)	78.33 €	\$101.83	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Train station Frankfurt/Siebenbach to Ernst & Young Office Frankfurt/Eschborn)	8.00 €	\$10.40	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Delphi site Wuppertal to Train Station Wuppertal)	8.00 €	\$10.40	SOX 404
Bode	Frank	FBo	Staff	11/12/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km (Train station Frankfurt/Siebenbach to Ernst & Young Office Frankfurt/Eschborn)	13.00 €	\$16.90	SOX 404
Bode	Frank	FBo	Staff	11/15/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate - 20km - Extra travel to EY office Frankfurt/Eschborn	8.20 €	\$10.66	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Out of Town Travel - Transportation	(TB 529) Transportation - Train tickets (City train to dinner meeting)	2.00 €	\$2.60	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from EY office Frankfurt to Frankfurt main station	14.88 €	\$19.34	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Hildesheim station to Delphi site Bad Salzdetfurth	26.97 €	\$35.06	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km from Hotel to Delphi site Bad Salzdetfurth	4.65 €	\$6.05	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km from Hotel to Delphi site Bad Salzdetfurth	5.58 €	\$7.25	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Hotel to Delphi site Bad Salzdetfurth to Hotel	4.65 €	\$6.05	SOX 404
Bode	Frank	FBo	Staff	11/24/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Hotel to Delphi site Bad Salzdetfurth	5.58 €	\$7.25	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Hotel to Delphi site Bad Salzdetfurth	6.51 €	\$8.46	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Bode	Frank	FBo	Staff	11/25/05	Out of Town Travel - Transportation	Transportation - Taxi, distance < 50km, from Delphi site Bad Salzdetfurth to train (TB 5C3) station Hildesheim	20.46 €	\$26.60	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Frankfurt train station to EY office Frankfurt	15.81 €	\$20.55	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, Hotel to Delphi site Salzdetfurth	4.20 €	\$5.46	SOX 404
Bode	Frank	FBo	Staff	11/29/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, from Business Dinner back to the hotel	20.46 €	\$26.60	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, Hotel to Delphi site Salzdetfurth	5.88 €	\$7.64	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, Delphi site to Hildesheim train station	25.20 €	\$32.76	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km, Frankfurt train station to EY office Frankfurt	15.81 €	\$20.55	SOX 404
Bode	Frank	FBo	Staff	11/21-25/05	Out of Town Travel - Transportation	(TB 5C3) Train fare from Frankfurt to Hildesheim and back	66.49 €	\$86.44	SOX 404
Bode	Frank	FBo	Staff	11/21-25/05	Out of Town Travel - Transportation	(TB 5C3) Reservation fees for train ride (Frankfurt to Hildesheim and back)	9.00 €	\$11.70	SOX 404
Bode	Frank	FBo	Staff	11/28-30/05	Out of Town Travel - Transportation	(TB 5C3) Train fare from Frankfurt to Hildesheim and back	72.08 €	\$93.70	SOX 404
Bode	Frank	FBo	Staff	11/28-30/05	Out of Town Travel - Transportation	(TB 5C3) Reservation fees for train ride (Frankfurt to Hildesheim and back)	3.00 €	\$3.90	SOX 404
Christ	Philip	PCr	Staff	11/03/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Christ	Philip	PCh	Staff	11/04/05	Out of Town Travel - Transportation	(TB 556) Mileage	65.60 €	\$85.28	SOX 404
Christ	Philip	PCh	Staff	11/07/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	13.00 €	\$16.90	SOX 404
Christ	Philip	PCh	Staff	11/08/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	12.00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/09/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.00 €	\$10.40	SOX 404
Christ	Philip	PCh	Staff	11/09/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	18.00 €	\$23.40	SOX 404
Christ	Philip	PCh	Staff	11/10/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	13.00 €	\$16.90	SOX 404
Christ	Philip	PCh	Staff	11/10/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	21.00 €	\$27.30	SOX 404
Christ	Philip	PCh	Staff	11/11/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	17.00 €	\$22.10	SOX 404
Christ	Philip	PCh	Staff	11/14/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.00 €	\$10.40	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Christ	Philip	PCh	Staff	11/15/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.00 €	\$10.40	SOX 404
Christ	Philip	PCh	Staff	11/16/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.50 €	\$11.05	SOX 404
Christ	Philip	PCh	Staff	11/17/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	9.00 €	\$11.70	SOX 404
Christ	Philip	PCh	Staff	11/17/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	9.00 €	\$11.70	SOX 404
Christ	Philip	PCh	Staff	11/18/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	10.00 €	\$13.00	SOX 404
Christ	Philip	PCh	Staff	11/18/05	Out of Town Travel - Transportation	(TB 529) Transportation - Subway / bus	2.00 €	\$2.60	SOX 404
Christ	Philip	PCh	Staff	11/18/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.50 €	\$11.05	SOX 404
Christ	Philip	PCh	Staff	11/21/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	9.00 €	\$11.70	SOX 404
Christ	Philip	PCh	Staff	11/22/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km	8.00 €	\$10.40	SOX 404
Christ	Philip	PCh	Staff	11/23/05	Out of Town Travel - Transportation	Mileage - (TB 529) From home to site in Wielki	63.55 €	\$82.62	SOX 404
Christ	Philip	PCh	Staff	11/25/05	Out of Town Travel - Transportation	Mileage - (TB 588) From Wielki to home	63.55 €	\$82.62	SOX 404
Christ	Philip	PCh	Staff	11/28/05	Out of Town Travel - Transportation	(TB 556) Mileage - From Home to Site	32.80 €	\$42.64	SOX 404
Christ	Philip	PCh	Staff	11/29/05	Out of Town Travel - Transportation	(TB 556) Mileage - Site to Home	4.10 €	\$5.33	SOX 404
Christ	Philip	PCh	Staff	11/30/05	Out of Town Travel - Transportation	(TB 556) Mileage - From Home to Site	4.10 €	\$5.33	SOX 404
Christ	Philip	PCh	Staff	11/30/05	Out of Town Travel - Transportation	(TB 556) Mileage - Site to Home	4.10 €	\$5.33	SOX 404
Christ	Philip	PCh	Staff	11/30/05	Out of Town Travel - Transportation	(TB 556) Mileage - From Home to Site	4.10 €	\$5.33	SOX 404
Christ	Philip	PCh	Staff	12/01/05	Out of Town Travel - Transportation	(TB 556) Mileage - From site to office	32.80 €	\$42.64	SOX 404
Christ	Thomas	TLO	Manager	11/16/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate	65.00 €	\$85.28	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate	96.35 €	\$125.26	SOX 404
Loczewski	Thomas	TLO	Manager	11/22/05	Transportation	(TB 588) Mileage - standard rate	86.51 €	\$112.46	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	86.51€	\$112.46	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 579) Mileage - standard rate	100.45€	\$130.59	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 579) Mileage - standard rate - 2 codrivers	100.45€	\$130.59	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 579) Mileage - standard rate	96.35€	\$125.26	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate - 1 Codriver	31.98€	\$41.57	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate - 1 Codriver	40.18€	\$52.23	SOX 404
Loziewski	Thomas	TLO	Manager	1/12/05	Out of Town Travel - Transportation	(TB 588) Parking	31.03€	\$40.34	SOX 404
Loczewski	Thomas	TLO	Manager	1/13/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate	36.90€	\$47.97	SOX 404
Loczewski	Thomas	TLO	Manager	1/20/05	Out of Town Travel - Transportation	(TB 529) Mileage - standard rate	8.20€	\$10.66	SOX 404
Loczewski	Thomas	TLO	Manager	1/20/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	86.51€	\$112.46	SOX 404
Loczewski	Thomas	TLO	Manager	1/20/05	Out of Town Travel - Transportation	(TB 588) Mileage - standard rate	38.95€	\$50.64	SOX 404
Lohrum	Markus	ML	Senior	1/10/05	Out of Town Travel - Transportation	Mileage - TB 579	100.45€	\$130.59	SOX 404
Lohrum	Markus	ML	Senior	1/10/05	Out of Town Travel - Transportation	Mileage - TB 579	2.87€	\$3.73	SOX 404
Lohrum	Markus	ML	Senior	1/10/05	Out of Town Travel - Transportation	Mileage - TB 579	5.74€	\$7.46	SOX 404
Lohrum	Markus	ML	Senior	1/10/05	Out of Town Travel - Transportation	Mileage - TB 579	5.74€	\$7.46	SOX 404
Lohrum	Markus	ML	Senior	1/11/05	Out of Town Travel - Transportation	Mileage - TB 579	2.87€	\$3.73	SOX 404
Lohrum	Markus	ML	Senior	1/11/05	Out of Town Travel - Transportation	Mileage - TB 579	100.45€	\$130.59	SOX 404
Lohrum	Markus	ML	Senior	1/11/05	Out of Town Travel - Transportation	Parking - TB 579	48.00€	\$62.40	SOX 404
Lohrum	Markus	ML	Senior	1/14/05	Out of Town Travel - Transportation	Train Ticket - TB 579	125.00€	\$162.50	SOX 404
Lohrum	Markus	ML	Senior	1/14/05	Out of Town Travel - Transportation	Train Ticket - TB 579	1.50€	\$1.95	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Lohrum	Markus	ML	Senior	1/1/4/05	Out of Town Travel - Transportation	Taxi - TB 579	10.23 €	\$13.30	SOX 404
Lohrum	Markus	ML	Senior	1/14/05	Out of Town Travel - Transportation	Taxi - TB 579	13.21 €	\$17.17	SOX 404
Lohrum	Markus	ML	Senior	1/16/05	Out of Town Travel - Transportation	Taxi - TB 579	11.16 €	\$14.51	SOX 404
Lohrum	Markus	ML	Senior	1/16/05	Out of Town Travel - Transportation	Taxi - TB 579	10.23 €	\$13.30	SOX 404
Lohrum	Markus	ML	Senior	1/18/05	Out of Town Travel - Transportation	Taxi - TB 579	15.35 €	\$19.96	SOX 404
Lohrum	Markus	ML	Senior	1/18/05	Out of Town Travel - Transportation	Taxi - TB 579	12.09 €	\$15.72	SOX 404
Lohrum	Markus	ML	Senior	1/21/05	Out of Town Travel - Transportation	Taxi - TB 579	23.25 €	\$30.23	SOX 404
Lohrum	Markus	ML	Senior	1/21/05	Out of Town Travel - Transportation	Taxi - TB 579	10.23 €	\$13.30	SOX 404
Lohrum	Markus	ML	Senior	1/22/05	Out of Town Travel - Transportation	Subway - TB 579	1.80 €	\$2.34	SOX 404
Lohrum	Markus	ML	Senior	1/22/05	Out of Town Travel - Transportation	Subway - TB 579	1.80 €	\$2.34	SOX 404
Lohrum	Markus	ML	Senior	1/22/05	Out of Town Travel - Transportation	Taxi - TB 579	8.37 €	\$10.88	SOX 404
Lohrum	Markus	ML	Senior	1/23/05	Out of Town Travel - Transportation	Taxi - TB 579	8.37 €	\$10.88	SOX 404
Lohrum	Markus	ML	Senior	1/23/05	Out of Town Travel - Transportation	Subway - TB 579	1.80 €	\$2.34	SOX 404
Lohrum	Markus	ML	Senior	1/23/05	Out of Town Travel - Transportation	Taxi - TB 579	1.80 €	\$2.34	SOX 404
Lohrum	Markus	ML	Senior	1/23/05	Out of Town Travel - Transportation	Subway - TB 579	9.30 €	\$12.09	SOX 404
Lohrum	Markus	ML	Senior	1/29/05	Out of Town Travel - Transportation	Taxi - TB 579	10.33 €	\$13.43	SOX 404
Lohrum	Markus	ML	Senior	1/24/05	Out of Town Travel - Transportation	Subway - TB 579	1.80 €	\$2.34	SOX 404
Lohrum	Markus	ML	Senior	1/29/05	Out of Town Travel - Transportation	Parking - (TB 588)	15.12 €	\$19.66	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	Out of Town Travel - Transportation	(TB 588) Gasoline	36.22 €	\$47.09	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	Out of Town Travel - Transportation	(TB 588) Gasoline	18.34 €	\$23.84	SOX 404
Lohrum	Markus	ML	Senior	12/02/05	Transportation	(TB 588) Rental Car	210.00 €	\$273.00	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Roß	Thorsten	TRo	Staff	11/04/05	Out of Town Travel - Transportation	Taxi - (TB 579) Hotel -> Customer	13.00 €	\$16.90	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	Out of Town Travel - Transportation	Taxi - (TB 579) Customer -> Hotel	13.00 €	\$16.90	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	Out of Town Travel - Transportation	Mileage - (TB 579) Travel to customer	100.45 €	\$130.59	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	Out of Town Travel - Transportation	Mileage - (TB 579) Travel back to Frankfurt	100.45 €	\$130.59	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	Out of Town Travel - Transportation	Taxi - (TB 579) Hotel -> Customer	11.50 €	\$14.95	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	Out of Town Travel - Transportation	Taxi - (TB 579) Customer -> Hotel	11.50 €	\$14.95	SOX 404
Roß	Thorsten	TRo	Staff	11/17/05	Out of Town Travel - Transportation	Taxi - (TB 579) Hotel -> Customer	11.50 €	\$14.95	SOX 404
Schurr	Martin	MSc	Staff	11/15/05	Out of Town Travel - Transportation	Taxi - (TB 579) Customer -> Hotel	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	11/14/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from EY Office Eschborn/Frankfurt	100.45 €	\$130.59	SOX 404
Schurr	Martin	MSc	Staff	11/15/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	10.25 €	\$13.33	SOX 404
Schurr	Martin	MSc	Staff	11/16/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	10.25 €	\$13.33	SOX 404
Schurr	Martin	MSc	Staff	11/17/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	10.25 €	\$13.33	SOX 404
Schurr	Martin	MSc	Staff	11/21/05	Out of Town Travel - Transportation	Mileage - Travel from site TB 529 - Wuppertal Germany to EY Office Eschborn/Frankfurt	100.45 €	\$130.59	SOX 404
Schurr	Martin	MSc	Staff	11/23/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	100.45 €	\$130.59	SOX 404
Schurr	Martin	MSc	Staff	11/24/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	10.25 €	\$13.33	SOX 404
Schurr	Martin	MSc	Staff	11/25/05	Out of Town Travel - Transportation	Mileage - Travel to site TB 529 - Wuppertal Germany from hotel	10.25 €	\$13.33	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km- to station Frankfurt	15.81 €	\$20.55	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Out of Town Travel - Transportation	(TB 5C3) Train fare Eschborn/Frankfurt to Bad Salzdetfurth	94.00 €	\$122.20	SOX 404
Schurr	Martin	MSc	Staff	11/28/05	Out of Town Travel - Transportation	(TB 5C3) Transportation - Taxi, distance < 50km- Site TB 005C3 Bad Salzdetfurth from station Hildesheim	26.04 €	\$33.85	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Schurr	Martin	MSc	Staff	11/30/05	Out of Town Travel - Transportation	(TB 529) Train fare Hannover to Wuppertal	71.00 €	\$92.30	SOX 404
Schurr	Martin	MSc	Staff	11/30/05	Out of Town Travel - Transportation	Transportation - Taxi, distance < 50km Station to site TB 529	8.50 €	\$11.05	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Out of Town Travel - Transportation	(TB 529) Taxi	21.40 €	\$27.82	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Out of Town Travel - Transportation	(TB 529) Taxi	8.41 €	\$10.93	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Out of Town Travel - Transportation	Transportation - Taxi, distance < 50km - Site TB 529 to station	9.00 €	\$11.70	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Out of Town Travel - Transportation	(TB 529) Train fare Wuppertal to Frankfurt	92.50 €	\$120.25	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Out of Town Travel - Transportation	(TB 529) Transportation - Taxi, distance < 50km - Station Frankfurt (Airport) to EY Office Eschborn	22.90 €	\$29.77	SOX 404
Voelmeke	Bernd	BVO	Staff	11/22/05	Out of Town Travel - Transportation	Subway - (TB 579) Fürth => Nürnberg	1.80 €	\$2.34	SOX 404
Voelmeke	Bernd	BVO	Staff	11/23/05	Out of Town Travel - Transportation	Subway - (TB 579) Fürth => Nürnberg	1.80 €	\$2.34	SOX 404
Voelmeke	Bernd	BVO	Staff	11/23/05	Out of Town Travel - Transportation	Subway - (TB 579) Nürnberg => Fürth	1.80 €	\$2.34	SOX 404
Voelmeke	Bernd	BVO	Staff	11/24/05	Out of Town Travel - Transportation	Subway - (TB 579) Fürth => Nürnberg	1.80 €	\$2.34	SOX 404
Voelmeke	Bernd	BVO	Staff	11/24/05	Out of Town Travel - Transportation	Taxi - (TB 579) Nürnberg subway station ==> Delphi	9.30 €	\$12.09	SOX 404
Bauerle	Marc	MB	Staff	11/28/05	Out of Town Travel - Transportation Total		4,776.30 €	\$6,209.19	
Bauerle	Marc	MB	Staff	11/29/05	Per Diem / Daily Allowance	(TB 588) Per diems - 08 to 24 hrs	6.00 €	\$7.80	SOX 404
Bauerle	Marc	MB	Staff	11/30/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Bauerle	Marc	MB	Staff	12/01/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Bauerle	Marc	MB	Staff	12/02/05	Per Diem / Daily Allowance	(TB 588) Per diems - 8 to 14 hrs	12.00 €	\$15.60	SOX 404
Baumann	Daniel	DBA	Staff	11/02/05	Per Diem / Daily Allowance	(TB 556) Per diems - 14 to 24 hrs	6.00 €	\$7.80	SOX 404
Baumann	Daniel	DBA	Staff	11/03/05	Per Diem / Daily Allowance	(TB 556) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Baumann	Daniel	DBA	Staff	11/04/05	Per Diem / Daily Allowance	(TB 556) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/01/05	Per Diem / Daily Allowance	(TB 579) Per diems - 8 to 14 hrs	6.00 €	\$7.80	SOX 404
Bode	Frank	FBo	Staff	11/02/05	Per Diem / Daily Allowance	(TB 579) Per diems - 8 to 14 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/03/05	Per Diem / Daily Allowance	(TB 579) Per diems - 8 to 14 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/04/05	Per Diem / Daily Allowance	(TB 579) Per diems - 8 to 14 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/07/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/08/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/09/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/11/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/14/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/15/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/16/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/17/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/18/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/21/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/22/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/23/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/24/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/25/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Bode	Frank	FBo	Staff	11/28/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Bode	Frank	FBo	Staff	11/29/05	Per Diem / Daily Allowance	(TB 5C3) Per diems - 24 hrs	24,00 €	\$31.20	SOX 404
Bode	Frank	FBo	Staff	11/30/05	Per Diem Daily Allowance	(TB 5C3) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/03/05	Per Diem / Daily Allowance	(TB 556) Per diems - 08 to 14 hrs	6,00 €	\$7.80	SOX 404
Christ	Philip	PCh	Staff	11/03/05	Per Diem / Daily Allowance	(TB 556) Per diems - 08 to 14 hrs	6,00 €	\$7.80	SOX 404
Christ	Philip	PCh	Staff	11/07/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/08/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/09/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/10/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/11/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/14/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/16/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/15/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/18/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/21/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/22/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/23/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/24/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	24,00 €	\$31.20	SOX 404
Christ	Philip	PCh	Staff	11/25/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/28/05	Per Diem / Daily Allowance	(TB 556) Per diems - 14 to 24 hrs	12,00 €	\$15.60	SOX 404
Christ	Philip	PCh	Staff	11/29/05	Per Diem / Daily Allowance	(TB 556) Per diems - 24 hrs	24,00 €	\$31.20	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Christ	Philip	PCh	Staff	11/30/05	Per Diem / Daily Allowance	(TB 556) Per diems - 08 to 14 hrs	6.00 €	\$7.80	SOX 404
Loczewski	Thomas	TLO	Manager	11/17/05	Per Diem Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Loczewski	Thomas	TLO	Manager	11/22/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Loczewski	Thomas	TLO	Manager	11/23/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Loczewski	Thomas	TLO	Manager	11/24/05	Per Diem / Daily Allowance	(TB 579) Per diems - 08 to 14 hrs	6.00 €	\$7.80	SOX 404
Loczewski	Thomas	TLO	Manager	11/24/05	Per Diem / Daily Allowance	(TB 579) Per diems - 08 to 14 hrs	6.00 €	\$7.80	SOX 404
Loczewski	Thomas	TLO	Manager	11/28/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Loczewski	Thomas	TLO	Manager	11/29/05	Per Diem Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Loczewski	Thomas	TLO	Manager	11/30/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	Per Diem / Daily Allowance	(TB 579) Per diems - 08 to 14 hrs	6.00 €	\$7.80	SOX 404
Lohrum	Markus	ML	Senior	11/07/05	Per Diem / Daily Allowance	(TB 579) Per diems - 08 to 14 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/09/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/10/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/11/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/14/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Lohrum	Markus	ML	Senior	11/15/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Lohrum	Markus	ML	Senior	11/16/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/17/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/18/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Lohrum	Marcus	ML	Senior	11/21/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Lohrum	Markus	ML	Senior	11/22/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/23/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/24/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Lohrum	Markus	ML	Senior	11/28/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Lohrum	Markus	ML	Senior	11/29/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	11/30/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Lohrum	Markus	ML	Senior	12/01/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Loß	Thorsten	TRo	Staff	11/01/05	Per Diem / Daily Allowance	(TB 579) Per diems - 08 to 14 hrs	6.00 €	\$7.80	SOX 404
Roß	Thorsten	TRo	Staff	11/02/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/03/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/04/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/07/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Roß	Thorsten	TRo	Staff	11/08/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/09/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/10/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/11/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Roß	Thorsten	TRo	Staff	11/14/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Roß	Thorsten	TRo	Staff	11/15/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	11/16/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Rob	Thorsten	TRo	Staff	1/1/705	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Roß	Thorsten	TRo	Staff	1/18/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/1/405	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/15/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/16/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/17/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/18/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/21/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/22/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/23/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/24/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/25/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/28/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	1/29/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Schurr	Martin	MSc	Staff	1/30/05	Per Diem / Daily Allowance	(TB 529) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Schurr	Martin	MSc	Staff	12/01/05	Per Diem / Daily Allowance	(TB 529) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Voellmeke	Bernd	BVO	Staff	1/1/02/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	6.00 €	\$7.80	SOX 404
Voellmeke	Bernd	BVO	Staff	1/10/3/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404
Voellmeke	Bernd	BVO	Staff	1/10/4/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Voellmeke	Bernd	BVO	Staff	1/1/21/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60	SOX 404
Voellmeke	Bernd	BVO	Staff	1/1/22/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Amount EURO	Expense Amount USD	Activity Code
Voelmeke	Bernd	BVO	Staff	1/23/05	Per Diem / Daily Allowance	(TB 579) Per diems - 24 hrs	24.00 €	\$31.20 SOX 404
Voelmeke	Bernd	BVO	Staff	1/24/05	Per Diem / Daily Allowance	(TB 579) Per diems - 14 to 24 hrs	12.00 €	\$15.60 SOX 404
Voelmeke	Bernd	BVO	Staff	1/28/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12.00 €	\$15.60 SOX 404
Voelmeke	Bernd	BVO	Staff	1/29/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20 SOX 404
Voelmeke	Bernd	BVO	Staff	1/30/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20 SOX 404
Voelmeke	Bernd	BVO	Staff	12/01/05	Per Diem / Daily Allowance	(TB 588) Per diems - 24 hrs	24.00 €	\$31.20 SOX 404
Voelmeke	Bernd	BVO	Staff	12/02/05	Per Diem / Daily Allowance	(TB 588) Per diems - 14 to 24 hrs	12.00 €	\$15.60 SOX 404
Loczewski	Thomas	TLO	Manager	1/16/05	Allowance Total	2,070.00 €	\$2,691.00	
Loczewski	Thomas	TLO	Manager	1/30/05	Telecommunications (TB 579) Client-related charges for VPN access.	4.31 €	\$5.60	SOX 404
Loczewski	Thomas	TLO	Manager	12/01/05	Telecommunications (TB 588) Client-related charges for VPN access.	13.79 €	\$17.93	SOX 404
					Total Telecommunications	10.99 €	\$14.29	SOX 404
					Grand Total	29.09 €	\$37.82	
						13,785.79 €	\$17,921.53	



INVOICE NUMBER: US0123046409

December 2, 2005

PLEASE REMIT TO:

Ernst & Young
Pittsbg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by India for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

Invoiced Rates						
RANK	Item Identification	Hours	Bill Rate	Fees	Billable Expenses	Total Invoiced
Manager	EYM1	15.9	\$ 260	\$ 4,134		\$ 4,134
Senior	EYSIN	329.6	\$ 119	\$ 39,222		\$ 39,222
Staff	EYSTIN	27.6	\$ 64	\$ 1,766		\$ 1,766
		373.1		\$ 45,123		\$ 45,123

Total Due \$45,123.00

Total Fees Requested: \$45,123
80% of Total Due: \$36,098

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

For the period: November 1, 2005 through December 2, 2005						
Last Name	First Name	Initials	Title	Date of Service	Total Time	Activity
				Note	Hourly Rate	Individual Fees
Agarwal	Harish	HA	Manager	11/03/05	Weekly status conference call with Global Team.	0.9 \$260 \$234 SOX 404
Agarwal	Harish	HA	Manager	11/14/05	Call with Ravi Kallepalli at Delphi regarding site schedules.	0.4 \$260 \$104 SOX 404
Agarwal	Harish	HA	Manager	11/14/05	Discussion with Nitin Agarwal, Manesar CFO regarding site schedule.	0.6 \$260 \$156 SOX 404
Agarwal	Harish	HA	Manager	11/15/05	Accumulation of information related to preparation of fee application.	2.1 \$260 \$546 SOX 404
Agarwal	Harish	HA	Manager	11/7/05	Weekly status conference call with Global Team.	0.6 \$260 \$156 SOX 404
Agarwal	Harish	HA	Manager	11/8/05	Conference with Ravi Kallepalli at Delphi regarding site status.	0.6 \$260 \$156 SOX 404
Agarwal	Harish	HA	Manager	11/21/05	Discussion with Pankaj Poddar, Site ICC Noida regarding site progress.	1.7 \$260 \$442 SOX 404
Agarwal	Harish	HA	Manager	11/23/05	Review of Gurgaon documents.	0.6 \$260 \$156 SOX 404
Agarwal	Harish	HA	Manager	11/28/05	Accumulation of information related to preparation of fee application.	3.4 \$260 \$884 SOX 404
Agarwal	Harish	HA	Manager	11/29/05	Gurgaon documents compilation and preliminary review.	1.4 \$260 \$364 SOX 404
Agarwal	Harish	HA	Manager	11/29/05	Noida documents compilation and preliminary review.	1.6 \$260 \$416 SOX 404
Agarwal	Harish	HA	Manager	12/01/05	Weekly status conference call with Global Team.	0.4 \$260 \$104 SOX 404
Agarwal	Harish	HA	Manager	12/01/05	Gurgaon closing conference with EY India team and Delphi management.	0.4 \$260 \$104 SOX 404
Agarwal	Harish	HA	Manager	12/02/05	Noida closing conference with EY India team and Delphi management.	0.6 \$260 \$156 SOX 404
Agarwal Total						
Agarwal	Sameer	SA	Staff	11/29/05	Validation of inventory Cut-off.	2.1 \$64 \$134 SOX 404
Agarwal	Sameer	SA	Staff	11/29/05	Obtaining Evidences for sales, and validation of sales cut-off.	2.8 \$64 \$179 SOX 404
Agarwal	Sameer	SA	Staff	11/30/05	Obtaining Data for Evidence for sales, validation and discussion.	3.6 \$64 \$230 SOX 404
Agarwal	Sameer	SA	Staff	11/30/05	Discussion with Process owner on inventory, and evidence collection.	3.8 \$64 \$243 SOX 404
Agarwal	Sameer	SA	Staff	12/01/05	Revenue data collection.	3.8 \$64 \$243 SOX 404
Agarwal	Sameer	SA	Staff	12/01/05	Validation of expenditure open items.	3.9 \$64 \$250 SOX 404
Agarwal	Sameer	SA	Staff	12/02/05	POR data collection and discussion.	3.7 \$64 \$237 SOX 404
Agarwal	Sameer	SA	Staff	12/02/05	Bank reconciliation validation.	3.9 \$64 \$250 SOX 404
Agarwal Total						
Aneja	Robit	RA	Senior	11/17/05	Discussion with site ICC regarding Inventory controls.	276 \$1,766
Aneja	Robit	RA	Senior	11/17/05	Discussion with team members on Inventory Controls to be covered.	0.9 \$119 \$107 SOX 404
Aneja	Robit	RA	Senior	11/17/05	Validation of inventory controls.	1.2 \$119 \$143 SOX 404
Aneja	Robit	RA	Senior	11/17/05	Evidence collection.	3.2 \$119 \$381 SOX 404
Aneja	Robit	RA	Senior	11/18/05	Discussion with site ICC on site status.	3.6 \$119 \$428 SOX 404
Aneja	Robit	RA	Senior	11/18/05	Testing of key controls.	2.3 \$119 \$274 SOX 404
Aneja	Robit	RA	Senior	11/18/05	Inventory cycle data collection.	3.8 \$119 \$452 SOX 404
Aneja Total						
Arora	Nipun	NA	Senior	11/14/05	Purchase Requisition Log Control Testing.	18.9 \$2,249
Arora	Nipun	NA	Senior	11/14/05	Preparing Data Requests.	1.3 \$119 \$155 SOX 404
Arora	Nipun	NA	Senior	11/14/05	Meeting with the Purchase Manager to understand process.	2.2 \$119 \$262 SOX 404
Arora	Nipun	NA	Senior	11/14/05		2.7 \$119 \$321 SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Arora	Nipun	NA	Senior	1/14/05	Opening meeting to discuss plan with ICC and Plant CFO.	3.9	\$119	\$464	SOX 404
Arora	Nipun	NA	Senior	1/15/05	Documentation update.	0.9	\$119	\$107	SOX 404
Arora	Nipun	NA	Senior	1/15/05	Discussion pertaining to supplier master review.	1.6	\$119	\$190	SOX 404
Arora	Nipun	NA	Senior	1/15/05	Validation of Treasure open and roll forward items.	2.4	\$119	\$286	SOX 404
Arora	Nipun	NA	Senior	1/16/05	Validation of Revenue open and roll forward items.	3.9	\$119	\$3464	SOX 404
Arora	Nipun	NA	Senior	1/16/05	Documentation update.	0.9	\$119	\$107	SOX 404
Arora	Nipun	NA	Senior	1/16/05	Discussion pertaining to PR Log review.	1.8	\$119	\$214	SOX 404
Arora	Nipun	NA	Senior	1/16/05	Cutoff Testing - Old items in POR A/C.	3.3	\$119	\$393	SOX 404
Arora	Nipun	NA	Senior	1/17/05	Validation of Bank Reconciliation Statements.	3.9	\$119	\$3464	SOX 404
Arora	Nipun	NA	Senior	1/17/05	Documentation of control testing.	2.7	\$119	\$321	SOX 404
Arora	Nipun	NA	Senior	1/17/05	Validation of Treasury cycle.	3.2	\$119	\$381	SOX 404
Arora	Nipun	NA	Senior	1/17/05	Cutoff controls validation (Revenue booking).	3.4	\$119	\$3405	SOX 404
Arora	Nipun	NA	Senior	1/18/05	Discussion pertaining to authorized signatories.	2.1	\$119	\$250	SOX 404
Arora	Nipun	NA	Senior	1/18/05	Cutoff controls validation (Revenue booking).	3.8	\$119	\$3452	SOX 404
Arora	Nipun	NA	Senior	1/22/05	Credit note process validation.	3.9	\$119	\$3464	SOX 404
Arora Total					Accumulation of information related to preparation of fee application.	1.4	\$119	\$167	SOX 404
Parameshwar	Nalini	NP	Senior	1/07/05	Sample selections for Employee cost.	49.3		\$5,867	
Parameshwar	Nalini	NP	Senior	1/07/05	Discussion with site ICC regarding Employee cost.	2.1	\$119	\$230	SOX 404
Parameshwar	Nalini	NP	Senior	1/07/05	Requirements compilation as per Roll forward templates and Exhibit I.	2.9	\$119	\$345	SOX 404
Parameshwar	Nalini	NP	Senior	1/08/05	Updating Template H and D.	3.9	\$119	\$3464	SOX 404
Parameshwar	Nalini	NP	Senior	1/08/05	Querries discussion with the HR Manager.	0.8	\$119	\$395	SOX 404
Parameshwar	Nalini	NP	Senior	1/08/05	Evidence collection and validation of Revenue roll forward.	1.2	\$119	\$143	SOX 404
Parameshwar	Nalini	NP	Senior	1/08/05	Testing the controls in employee cost and obtaining evidence.	3.1	\$119	\$369	SOX 404
Parameshwar	Nalini	NP	Senior	1/10/05	Discussion with ICC/Corporate CFO for Leases and evidence collection.	3.9	\$119	\$3404	SOX 404
Parameshwar	Nalini	NP	Senior	1/10/05	Evidence collection and validation of Revenue roll forward.	2.3	\$119	\$274	SOX 404
Parameshwar	Nalini	NP	Senior	1/10/05	Roll forward validation of Fixed assets and CWIP.	3.2	\$119	\$381	SOX 404
Parameshwar	Nalini	NP	Senior	1/11/05	Follow-up with regards to lease agreements.	3.4	\$119	\$3405	SOX 404
Parameshwar	Nalini	NP	Senior	1/11/05	Sample selection of reconciliations.	0.6	\$119	\$71	SOX 404
Parameshwar	Nalini	NP	Senior	1/11/05	Sample selection for Journal Vouchers, obtaining evidences and discussion.	1.8	\$119	\$214	SOX 404
Parameshwar	Nalini	NP	Senior	1/11/05	Validation testing as per roll forward program for Journal vouchers.	2.6	\$119	\$309	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05	Discussion with the Fixed asset personnel regarding queries.	3.6	\$119	\$3428	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05	Updating of Exhibit H and D.	1.1	\$119	\$131	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05	Test of Accounting expectation and updating of Exhibit B.	2.2	\$119	\$362	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05	Test of PBP and updating of Exhibit G.	2.4	\$119	\$386	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05	Validation of Reconciliations, obtaining evidences and discussion.	2.7	\$119	\$321	SOX 404
Parameshwar	Nalini	NP	Senior	1/14/05		3.7	\$119	\$3440	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Time	Hourly Rate	Total Individual Fees	Activity Code
Parameshwar	Nalini	NP	Senior	11/15/05	0.6	\$119	\$71	SOX 404
Parameshwar	Nalini	NP	Senior	11/15/05	1.6	\$119	\$190	SOX 404
Parameshwar	Nalini	NP	Senior	11/15/05	2.1	\$119	\$250	SOX 404
Parameshwar	Nalini	NP	Senior	11/16/05	3.2	\$119	\$381	SOX 404
Parameshwar	Nalini	NP	Senior	11/16/05	3.4	\$119	\$405	SOX 404
Parameshwar	Nalini	NP	Senior	11/16/05	3.8	\$119	\$452	SOX 404
Parameshwar	Nalini	NP	Senior	11/17/05	1.6	\$119	\$190	SOX 404
Parameshwar	Nalini	NP	Senior	11/17/05	1.8	\$119	\$214	SOX 404
Parameshwar	Nalini	NP	Senior	11/17/05	1.9	\$119	\$226	SOX 404
Parameshwar	Nalini	NP	Senior	11/17/05	3.6	\$119	\$428	SOX 404
Parameshwar	Nalini	NP	Senior	11/18/05	1.1	\$119	\$131	SOX 404
Parameshwar	Nalini	NP	Senior	11/18/05	2.1	\$119	\$250	SOX 404
Parameshwar	Nalini	NP	Senior	11/18/05	3.2	\$119	\$381	SOX 404
Parameshwar	Nalini	NP	Senior	11/18/05	3.6	\$119	\$428	SOX 404
Parameshwar	Nalini	NP	Senior	11/21/05	1.9	\$119	\$226	SOX 404
Parameshwar	Nalini	NP	Senior	11/21/05	3.3	\$119	\$393	SOX 404
Parameshwar	Nalini	NP	Senior	11/22/05	1.1	\$119	\$131	SOX 404
Parameshwar	Nalini	NP	Senior	11/22/05	2.1	\$119	\$250	SOX 404
Parameshwar	Nalini	NP	Senior	11/22/05	3.1	\$119	\$369	SOX 404
Parameshwar	Nalini	NP	Senior	11/26/05	0.9	\$119	\$107	SOX 404
Parameshwar	Nalini	NP	Senior	11/26/05	1.6	\$119	\$190	SOX 404
Parameshwar	Nalini	NP	Senior	11/26/05	2.6	\$119	\$309	SOX 404
Parameshwar	Nalini	NP	Senior	11/28/05	2.4	\$119	\$286	SOX 404
Parameshwar	Nalini	NP	Senior	11/28/05	1.1	\$119	\$131	SOX 404
Parameshwar	Nalini	NP	Senior	11/28/05	1.4	\$119	\$167	SOX 404
Parameshwar	Nalini	NP	Senior	11/28/05	2.6	\$119	\$309	SOX 404
Parameshwar	Nalini	NP	Senior	11/29/05	3.4	\$119	\$405	SOX 404
Parameshwar	Nalini	NP	Senior	11/29/05	1.1	\$119	\$131	SOX 404
Parameshwar	Nalini	NP	Senior	11/29/05	2.1	\$119	\$250	SOX 404
Parameshwar	Nalini	NP	Senior	11/29/05	2.7	\$119	\$321	SOX 404
Parameshwar	Nalini	NP	Senior	11/30/05	3.9	\$119	\$464	SOX 404
Parameshwar	Nalini	NP	Senior	11/30/05	1.4	\$119	\$167	SOX 404
Parameshwar	Nalini	NP	Senior	11/30/05	2.8	\$119	\$333	SOX 404
Parameshwar	Nalini	NP	Senior	11/30/05	3.8	\$119	\$452	SOX 404
Parameshwar	Nalini	NP	Senior	12/01/05	0.6	\$119	\$71	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total	Individual Fees	Activity Code
Parameshwar	Nalini	NP	Senior	12/01/05	Follow-up with Noida on pending data.	1.9	\$119	\$226	\$190	SOX 404
Parameshwar	Nalini	NP	Senior	12/01/05	Discussion of open queries with the CFO.	3.1	\$119	\$369	\$369	SOX 404
Parameshwar	Nalini	NP	Senior	12/01/05	Follow-up of matters listed in Deficiency Tracker.	3.1	\$119	\$369	\$369	SOX 404
Parameshwar	Nalini	NP	Senior	12/02/05	Noida closing conference with EY India team and Delphi management.	0.6	\$119	\$71	\$71	SOX 404
Parameshwar	Nalini	NP	Senior	12/02/05	Validation of PBP, accounting expectation and evidence gathering.	3.2	\$119	\$381	\$381	SOX 404
Parameshwar Total						3.8	\$119	\$452	\$452	SOX 404
Prasad	Viraj	VP	Senior	11/07/05	Documentation updates.	1.6	\$119	\$190	\$190	SOX 404
Prasad	Viraj	VP	Senior	11/07/05	Opening Meeting with site ICC.	1.8	\$119	\$214	\$214	SOX 404
Prasad	Viraj	VP	Senior	11/07/05	Preparation of data requests.	2.4	\$119	\$286	\$286	SOX 404
Prasad	Viraj	VP	Senior	11/07/05	Testing of employee cost.	2.9	\$119	\$345	\$345	SOX 404
Prasad	Viraj	VP	Senior	11/08/05	Meeting with Finance Manager and Purchase Manager to discuss processes.	1.2	\$119	\$143	\$143	SOX 404
Prasad	Viraj	VP	Senior	11/08/05	Documentation of testing performed.	2.2	\$119	\$262	\$262	SOX 404
Prasad	Viraj	VP	Senior	11/08/05	Testing of controls related to purchases.	2.3	\$119	\$274	\$274	SOX 404
Prasad	Viraj	VP	Senior	11/08/05	Testing of account reconciliations.	3.2	\$119	\$381	\$381	SOX 404
Prasad	Viraj	VP	Senior	11/09/05	Documentation of testing performed on expenditure.	1.2	\$119	\$143	\$143	SOX 404
Prasad	Viraj	VP	Senior	11/09/05	Documentation of controls relating to journal vouchers.	1.2	\$119	\$143	\$143	SOX 404
Prasad	Viraj	VP	Senior	11/09/05	Testing of controls relating to expenditure.	2.4	\$119	\$286	\$286	SOX 404
Prasad	Viraj	VP	Senior	11/09/05	Testing of controls relating to Journal vouchers.	3.8	\$119	\$452	\$452	SOX 404
Prasad	Viraj	VP	Senior	11/10/05	Documentation update.	2.4	\$119	\$286	\$286	SOX 404
Prasad	Viraj	VP	Senior	11/10/05	Review and documentation of Revenue open items.	3.1	\$119	\$369	\$369	SOX 404
Prasad	Viraj	VP	Senior	11/10/05	Sample collection and validation of cut-offs.	3.7	\$119	\$440	\$440	SOX 404
Prasad	Viraj	VP	Senior	11/11/05	Meeting with team members to discuss status of remediation closed items.	1.1	\$119	\$131	\$131	SOX 404
Prasad	Viraj	VP	Senior	11/11/05	Collection and review of samples used in testing.	1.4	\$119	\$167	\$167	SOX 404
Prasad	Viraj	VP	Senior	11/11/05	Preparation of draft report.	1.9	\$119	\$226	\$226	SOX 404
Prasad	Viraj	VP	Senior	11/11/05	Review and documentation of Inventory open items.	3.8	\$119	\$452	\$452	SOX 404
Prasad	Viraj	VP	Senior	11/12/05	Testing of pending items and evidence collection.	2.6	\$119	\$309	\$309	SOX 404
Prasad	Viraj	VP	Senior	11/14/05	Documentation of controls tested in Exhibit G's of Q3 testing.	2.6	\$119	\$309	\$309	SOX 404
Prasad	Viraj	VP	Senior	11/14/05	Discussion with HR Manager regarding processes.	0.6	\$119	\$71	\$71	SOX 404
Prasad	Viraj	VP	Senior	11/14/05	Preparation of data requests.	2.4	\$119	\$286	\$286	SOX 404
Prasad	Viraj	VP	Senior	11/14/05	Testing and documentation of Employee cost points.	3.2	\$119	\$381	\$381	SOX 404
Prasad	Viraj	VP	Senior	11/14/05	Opening meeting with ICC and Plant CFO to discuss project plan.	3.9	\$119	\$464	\$464	SOX 404
Prasad	Viraj	VP	Senior	11/15/05	Documentation update.	0.6	\$119	\$71	\$71	SOX 404
Prasad	Viraj	VP	Senior	11/15/05	Review of Accounting Expectations presentation with ICC and CFO.	0.8	\$119	\$95	\$95	SOX 404
Prasad	Viraj	VP	Senior	11/15/05	Discussion with Finance Controller on status of open items.	1.1	\$119	\$131	\$131	SOX 404
Prasad	Viraj	VP	Senior	11/15/05	Validation of controls related to open items in Finance.	3.2	\$119	\$381	\$381	SOX 404

Ernst & Young - India
Delphi Corporation
Summary of 2005 Time by Professional

For the period: November 1, 2005 through December 2, 2005

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Prasad	Viraj	VP	Senior	11/15/05	Validation of JV controls.	3.4	\$119	\$405	SOX 404
Prasad	Viraj	VP	Senior	11/15/05	Preparation of final report.	3.9	\$119	\$464	SOX 404
Prasad	Viraj	VP	Senior	11/16/05	Discussion with HR and Finance of PBP and documentation of the same.	1.8	\$119	\$214	SOX 404
Prasad	Viraj	VP	Senior	11/16/05	Testing of controls related to Fixed Asset Reconciliations and CWIP.	2.3	\$119	\$274	SOX 404
Prasad	Viraj	VP	Senior	11/16/05	Review and testing of cut off controls.	3.1	\$119	\$369	SOX 404
Prasad	Viraj	VP	Senior	11/16/05	Review and testing of open CAS issues.	3.2	\$119	\$381	SOX 404
Prasad	Viraj	VP	Senior	11/17/05	Weekly status call for SOX 404.	0.7	\$119	\$83	SOX 404
Prasad	Viraj	VP	Senior	11/17/05	Testing of Fixed Assets.	2.2	\$119	\$262	SOX 404
Prasad	Viraj	VP	Senior	11/17/05	Review and testing of controls related to Inventory.	2.8	\$119	\$333	SOX 404
Prasad	Viraj	VP	Senior	11/17/05	Review and testing of controls related to Inventory.	3.8	\$119	\$452	SOX 404
Prasad	Viraj	VP	Senior	11/18/05	Review of Treasury and Revenue remediated controls.	1.8	\$119	\$214	SOX 404
Prasad	Viraj	VP	Senior	11/18/05	Progress status meeting with ICC and Sox Validation team leader.	2.2	\$119	\$262	SOX 404
Prasad	Viraj	VP	Senior	11/18/05	Validation of open CAS issues.	3.2	\$119	\$381	SOX 404
Prasad	Viraj	VP	Senior	11/18/05	Validation of open items of roll forward program.	3.4	\$119	\$405	SOX 404
Prasad	Viraj	VP	Senior	11/19/05	Follow up for remaining items.	2.2	\$119	\$262	SOX 404
Prasad	Viraj	VP	Senior	11/19/05	Testing of BOM/Material Master , Credit Note Register, customer master.	3.8	\$119	\$452	SOX 404
Prasad	Viraj	VP	Senior	11/21/05	Review of documentation.	1.8	\$119	\$214	SOX 404
Prasad	Viraj	VP	Senior	11/22/05	Accumulation of information related to preparation of fee application.	1.9	\$119	\$226	SOX 404
Prasad	Viraj	VP	Senior	11/22/05	Preparation of draft report.	3.6	\$119	\$428	SOX 404
Prasad	Viraj	VP	Senior	12/01/05	Gurgaon closing conference and final documentation release.	1.1	\$119	\$131	SOX 404
Prasad Total					Grand Total	373.1		\$45,123	



INVOICE NUMBER: US0123046935

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by India for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item Identification</u>	<u>Billable Expenses</u>		<u>Total Invoiced</u>
TRAVMISC	\$ 2,102	\$ 2,102	
	\$ 2,102	\$ 2,102	

Total Due \$2,102.00

P.O. DWB00706

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**Ernst & Young - India
Delphi Corporation
Expense Summary**

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$320
Out of Town Travel - Meals	\$64
Out of Town Travel - Transportation	\$1,645
Telecommunication	\$74
Miscellaneous	\$0
Total	\$2,102

Last Name		First Name		Initials		Date of Service	Expense Category Description	Expense Description	Expense Amount (INR)	Expense Amount \$	Expense Activity Code
Arora		Nipun		NA		Senior	11/14-19/05	Out of Town Travel - Lodging	Hotel while in Bangalore during	\$138	SOX 404
Prasad		Viraj		VP		Senior	11/13/05	Out of Town Travel - Lodging	Hotel while in Bangalore during	\$44	SOX 404
Prasad		Viraj		VP		Senior	11/14-19/05	Out of Town Travel - Lodging	Hotel while in Bangalore during	\$138	SOX 404
Arora		Nipun		NA		Senior	11/15/05	Out of Town Travel - Meals	Meals while in Bangalore	13,900	\$320
Arora		Nipun		NA		Senior	11/16/05	Out of Town Travel - Meals	Meals while in Bangalore	83	\$2
Arora		Nipun		NA		Senior	11/19/05	Out of Town Travel - Meals	Meals while in Bangalore	883	\$20
Prasad		Viraj		VP		Senior	11/14/05	Out of Town Travel - Meals	Meals while in Bangalore	240	\$6
Prasad		Viraj		VP		Senior	11/15/05	Out of Town Travel - Meals	Meals while in Bangalore	400	\$9
Prasad		Viraj		VP		Senior	11/16/05	Out of Town Travel - Meals	Meals while in Bangalore	310	\$7
Prasad		Viraj		VP		Senior	11/8/05	Out of Town Travel - Meals	Meals while in Bangalore	196	\$5
Prasad		Viraj		VP		Senior	11/9/05	Out of Town Travel - Meals	Meals while in Bangalore	450	\$10
Prasad		Viraj		VP		Senior	11/9/05	Out of Town Travel - Meals	Meals while in Bangalore	240	\$6
Out of Town Travel - Meals Total									2,802	\$64	
Arora		Nipun		NA		Senior	11/13/05	Out of Town Travel - Transportation	Flight ticket from Delhi to Bangalore	13,745	\$316
Arora		Nipun		NA		Senior	11/13/05	Out of Town Travel - Transportation	Cab hire - to Delhi airport	200	\$5
Arora		Nipun		NA		Senior	11/19/05	Out of Town Travel - Transportation	Flight ticket from Bangalore to Delhi	6,120	\$141
Parameshwar		Nalini		NP		Senior	11/7/05	Out of Town Travel - Transportation	Car rental - Noida	170	\$4
Parameshwar		Nalini		NP		Senior	11/8/05	Out of Town Travel - Transportation	From Delhi airport	917	\$21
Parameshwar		Nalini		NP		Senior	11/10/05	Out of Town Travel - Transportation	Car rental - Noida	1,168	\$27
Parameshwar		Nalini		NP		Senior	11/11/05	Out of Town Travel - Transportation	Car rental - Noida	1,060	\$24
Parameshwar		Nalini		NP		Senior	11/14/05	Out of Town Travel - Transportation	Car rental - Noida	1,864	\$43
Parameshwar		Nalini		NP		Senior	11/6/05	Out of Town Travel - Transportation	Car rental - Noida	1,417	\$33
Parameshwar		Nalini		NP		Senior	11/6/05	Out of Town Travel - Transportation	Car rental - Noida	1,064	\$24

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount (INR)	Expense Amount \$	Activity Code
Parameshwar	Nalini	NP	Senior	1/1/705	Out of Town Travel - Transportation	Car rental - Noida	1,240	\$29	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/805	Out of Town Travel - Transportation	Car rental - Noida	1,054	\$24	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/22/05	Out of Town Travel - Transportation	Car rental - Noida	920	\$21	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Noida	700	\$16	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Noida	920	\$21	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Noida	950	\$22	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Manesar	910	\$21	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Manesar	950	\$22	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Manesar	950	\$22	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Manesar	950	\$22	SOX 404
Parameshwar	Nalini	NP	Senior	1/1/26/05	Out of Town Travel - Transportation	Car rental - Manesar	950	\$22	SOX 404
Prasad	Vinaj	VP	Senior	1/1/7/05	Out of Town Travel - Transportation	Car rental - Gurgaon	1,010	\$23	SOX 404
Prasad	Vinaj	VP	Senior	1/1/8/05	Out of Town Travel - Transportation	Car rental - Gurgaon	1,186	\$27	SOX 404
Prasad	Vinaj	VP	Senior	1/1/9/05	Out of Town Travel - Transportation	Car rental - Gurgaon	685	\$16	SOX 404
Prasad	Vinaj	VP	Senior	1/1/10/05	Out of Town Travel - Transportation	Car rental - Gurgaon	707	\$16	SOX 404
Prasad	Vinaj	VP	Senior	1/1/11/05	Out of Town Travel - Transportation	Car rental - Gurgaon	666	\$15	SOX 404
Prasad	Vinaj	VP	Senior	1/1/12/05	Out of Town Travel - Transportation	Car rental - Gurgaon	1,226	\$28	SOX 404
Prasad	Vinaj	VP	Senior	1/1/13/05	Out of Town Travel - Transportation	Car rental - Gurgaon	1,025	\$24	SOX 404
Prasad	Vinaj	VP	Senior	1/1/13/05	Out of Town Travel - Transportation	Flight ticket from Delhi to Bangalore	13,745	\$316	SOX 404
Prasad	Vinaj	VP	Senior	1/1/13/05	Out of Town Travel - Transportation	Cab hire - to Delhi airport	150	\$3	SOX 404
Prasad	Vinji	VP	Senior	1/1/13/05	Out of Town Travel - Transportation	Car rental - from Bangalore airport	200	\$5	SOX 404
Prasad	Vinji	VP	Senior	1/1/14/05	Out of Town Travel - Transportation	Car rental - Bangalore	1,602	\$37	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount (INR)	Expense Amount \$	Activity Code
Prasad	Viraj	VP	Senior	11/15/05	Out of Town Travel - Transportation	Car rental - Bangalore	833	\$19	SOX 404
Prasad	Viraj	VP	Senior	11/16/05	Out of Town Travel - Transportation	Car rental - Bangalore	802	\$18	SOX 404
Prasad	Viraj	VP	Senior	11/17/05	Out of Town Travel - Transportation	Car rental - Bangalore	1,190	\$27	SOX 404
Prasad	Viraj	VP	Senior	11/18/05	Out of Town Travel - Transportation	Car rental - Bangalore	1,252	\$29	SOX 404
Prasad	Viraj	VP	Senior	11/19/05	Out of Town Travel - Transportation	Flight ticket from Bangalore to Delhi	7,729	\$178	SOX 404
Prasad	Viraj	VP	Senior	11/19/05	Out of Town Travel - Transportation	Car rental - Bangalore	1,102	\$25	SOX 404
Prasad	Viraj	VP	Senior	11/19/05	Out of Town Travel - Transportation	From Delhi airport	135	\$3	SOX 404
				Out of Town Travel - Transportation Total			71,504	\$1,645	
Agarwal	Hansh	HA	Manager	1/10/05	Telecommunications	Telephone expense for participation in Global Status conference call.	700	\$16	SOX 404
Agarwal	Harish	HA	Manager	1/17/05	Telecommunications	Telephone expense for participation in Global Status conference call.	600	\$14	SOX 404
Agarwal	Harish	HA	Manager	1/23/05	Telecommunications	Telephone expense for participation in Global Status conference call.	480	\$11	SOX 404
Agarwal	Harish	HA	Manager	1/23/05	Telecommunications	Telephone expense for participation in Global Status conference call.	400	\$9	SOX 404
Prasad	Viraj	VP	Senior	1/19/05	Telecommunications	Delphi related telephone calls to team members.	1,024	\$24	SOX 404
				Telecommunications Total			3,204	\$74	
				Grand Total			91,410	\$2,102	



INVOICE NUMBER: US0123046411

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Italy for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

RANK	Item Identification	Hours	Invoiced Rates			Total Invoiced
			Bill Rate	Fees	Billable Expenses	
Manager	EYM1	14.0	\$ 260	\$ 3,640		\$ 3,640
Senior Staff	EYSIT	6.0	\$ 148	\$ 888		\$ 888
Staff	EYSTIT	169.0	\$ 76	\$ 12,844		\$ 12,844
		189.0		\$ 17,372		\$ 17,372

Total Due

\$17,372.00

Total Fees Requested: \$17,372
80% of Total Due: \$13,898

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Due Upon Receipt

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Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Fees	Activity Code
Gentile	Giulio F.	GGF	Staff	11/03/05	Delphi Collegno report review and finalization	1.1	\$76	\$84	SOX 404
Gentile	Giulio F.	GGF	Staff	11/14/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/14/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/14/05	Roll Forward Testing	1.1	\$76	\$84	SOX 404
Gentile	Giulio F.	GGF	Staff	11/15/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/15/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/15/05	Roll Forward Testing	1.1	\$76	\$84	SOX 404
Gentile	Giulio F.	GGF	Staff	11/16/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/16/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/16/05	Roll Forward Testing	1.9	\$76	\$144	SOX 404
Gentile	Giulio F.	GGF	Staff	11/17/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/17/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/17/05	Roll Forward Testing	1.9	\$76	\$144	SOX 404
Gentile	Giulio F.	GGF	Staff	11/18/05	Validation Program Testing	2.9	\$76	\$220	SOX 404
Gentile	Giulio F.	GGF	Staff	11/18/05	Roll Forward Testing	2.9	\$76	\$220	SOX 404
Gentile	Giulio F.	GGF	Staff	11/18/05	Preparation of documentation for Interim meeting	2.2	\$76	\$167	SOX 404
Gentile	Giulio F.	GGF	Staff	11/18/05	Interim meeting with site management and EY Italy team members	1.9	\$76	\$144	SOX 404
Gentile	Giulio F.	GGF	Staff	11/21/05	Documentation review	2.7	\$76	\$205	SOX 404
Gentile	Giulio F.	GGF	Staff	11/21/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/21/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/22/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/22/05	Validation Program Testing	1.9	\$76	\$144	SOX 404
Gentile	Giulio F.	GGF	Staff	11/22/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/23/05	Documentation review	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/23/05	Preparation of documentation for Closing meeting	3.9	\$76	\$296	SOX 404
Gentile	Giulio F.	GGF	Staff	11/23/05	Closing meeting with site management and EY Italy team members	2.9	\$76	\$220	SOX 404
Gentile	Giulio F.	GGF	Staff	11/24/05	Exhibit review	1.9	\$76	\$144	SOX 404
Martingengo	Giovanni Antonio	MGA	Senior	11/04/05	Delphi Collegno report review and finalization	81.0	\$6.156	\$492.48	
Martingengo	Giovanni Antonio	MGA	Senior	11/14/05	Delphi Collegno report review and finalization	0.9	\$48	\$43.20	SOX 404
Martingengo	Giovanni Antonio	MGA	Senior	11/14/05	Accumulation of information related to preparation of fee application.	0.9	\$48	\$43.20	SOX 404
Martingengo	Giovanni Antonio	MGA	Senior	11/15/05	Delphi Collegno report review and finalization	1.1	\$48	\$52.80	SOX 404
Martingengo	Giovanni Antonio	MGA	Senior	11/18/05	Delphi Collegno report amendments	1.1	\$48	\$52.80	SOX 404
Martingengo	Giovanni Antonio	MGA	Senior	11/25/05	Delphi Collegno report amendments	6.0	\$48	\$288.00	SOX 404
Martingengo Total									

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Palmieri	Massimiliano	PM	Manager	11/02/05	Weekly European coordination conference call to update coordinator on EY Italy status.	1.1	\$260	\$286	SOX 404
Palmieri	Massimiliano	PM	Manager	11/09/05	Delphi Molinella and Collegno report review and finalization	1.1	\$260	\$286	SOX 404
Palmieri	Massimiliano	PM	Manager	11/09/05	Weekly European coordination conference call to update coordinator on EY Italy status.	1.1	\$260	\$286	SOX 404
Palmieri	Massimiliano	PM	Manager	11/14/05	Accumulation of information related to preparation of fee application.	2.1	\$260	\$546	SOX 404
Palmieri	Massimiliano	PM	Manager	11/16/05	Delphi Molinella report finalization	1.2	\$260	\$312	SOX 404
Palmieri	Massimiliano	PM	Manager	11/16/05	Weekly European coordination conference call to update coordinator on EY Italy status.	0.8	\$260	\$208	SOX 404
Palmieri	Massimiliano	PM	Manager	11/18/05	Review of Delphi Livorno interim meeting documentation	0.9	\$260	\$234	SOX 404
Palmieri	Massimiliano	PM	Manager	11/18/05	Attending Delphi Livorno interim meeting	0.9	\$260	\$234	SOX 404
Palmieri	Massimiliano	PM	Manager	11/22/05	Review of Delphi Livorno closing meeting draft documentation	0.9	\$260	\$234	SOX 404
Palmieri	Massimiliano	PM	Manager	11/23/05	Review of Delphi Livorno closing meeting documentation	0.9	\$260	\$234	SOX 404
Palmieri	Massimiliano	PM	Manager	11/23/05	Global coordination conference call to discuss project status.	0.9	\$260	\$234	SOX 404
Palmieri	Massimiliano	PM	Manager	11/23/05	Weekly European coordination conference call to update coordinator on EY Italy status.	1.2	\$260	\$312	SOX 404
Palmieri Total						0.9	\$260	\$234	SOX 404
Paparozzi	Mario	MP	Staff	11/03/05	Exhibit review	2.9	\$76	\$220	SOX 404
Paparozzi	Mario	MP	Staff	11/07/05	Activities for requiring document	2.9	\$76	\$220	SOX 404
Paparozzi	Mario	MP	Staff	11/14/05	Documentation review	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/14/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/14/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/15/05	Documentation review	1.1	\$76	\$84	SOX 404
Paparozzi	Mario	MP	Staff	11/15/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/15/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/16/05	Documentation review	1.3	\$76	\$99	SOX 404
Paparozzi	Mario	MP	Staff	11/16/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/16/05	Roll Forward Testing	2.1	\$76	\$160	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Documentation review	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Roll Forward Testing	2.1	\$76	\$160	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Validation Program Testing	2.8	\$76	\$213	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Roll Forward Testing	2.9	\$76	\$220	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Preparation of documentation for Interim meeting	2.1	\$76	\$160	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Interim meeting	2.1	\$76	\$160	SOX 404
Paparozzi	Mario	MP	Staff	11/21/05	Documentation review	2.2	\$76	\$167	SOX 404
Paparozzi	Mario	MP	Staff	11/21/05	Validation Program Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/21/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/22/05	Documentation review	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	11/22/05	Validation Program Testing	2.2	\$76	\$167	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Fees	Activity Code
Paparozzi	Mario	MP	Staff	1/12/05	Roll Forward Testing	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	1/12/05	Documentation review	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	1/12/05	Preparation of documentation for Closing meeting	3.9	\$76	\$296	SOX 404
Paparozzi	Mario	MP	Staff	1/12/05	Closing meeting with site management and EY Italy team members	2.1	\$76	\$160	SOX 404
Paparozzi	Mario	MP	Staff	1/12/05	Exhibit review	2.2	\$76	\$167	SOX 404
Paparozzi	Mario	MP	Staff	1/12/05	Delphi Molinella and Livorno report finalization	1.3	\$76	\$99	SOX 404
Paparozzi	Mario	MP	Staff	1/13/05	Delphi Molinella and Livorno report finalization	1.1	\$76	\$84	SOX 404
Paparozzi Total						88.0		\$6,688	
Grand Total						189.0		\$17,372	



INVOICE NUMBER: US0123046936

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Italy for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item</u> <u>Identification</u>	<u>Billable</u> <u>Expenses</u>	<u>Total</u> <u>Invoiced</u>
TRAVMISC	\$ 3,195	\$ 3,195
	\$ 3,195	\$ 3,195

Total Due \$3,195.00

P.O. DWB00706

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

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**Ernst & Young - Italy
Delphi Corporation
Expense Summary**

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$1,745
Out of Town Travel - Meals	\$500
Out of Town Travel - Transportation	\$950
Telecommunication	\$0
Miscellaneous	\$0
Total	\$3,195

Ernst & Young - Italy									
Delphi Corporation									
Summary of 2005 Expense by Category									
For the period: November 1, 2005 through December 2, 2005									
Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Gentile	Giulio	GGF	Staff	11/18/2005	Out of Town Travel - Lodging	Hotel while in Livorno for SOX review (11/14 - 11/17).	€ 360.93	\$469	SOX 404
Gentile	Giulio	GGF	Staff	11/23/2005	Out of Town Travel - Lodging	Hotel while in Livorno for SOX review (11/20 - 11/22).	€ 267.38	\$348	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Out of Town Travel - Lodging	Hotel while in Livorno (Italy) for audit (11/14 - 11/18).	€ 436.95	\$568	SOX 404
Paparozzi	Mario	MP	Staff	11/23/05	Out of Town Travel - Lodging	Hotel while in Livorno (Italy) for audit (11/20 - 11/22).	€ 277.25	\$360	SOX 404
					Out of Town Travel - Lodging Total		€ 1,342.51	\$1,745	
Gentile	Giulio	GGF	Staff	11/15/2005	Out of Town Travel - Meals	Dinner at "La Greppia"	€ 31.20	\$41	SOX 404
Gentile	Giulio	GGF	Staff	11/16/2005	Out of Town Travel - Meals	Dinner at "La volpe e l'Uva"	€ 20.00	\$26	SOX 404
Gentile	Giulio	GGF	Staff	11/17/2005	Out of Town Travel - Meals	Dinner at "Caffetteria Fili Vignale"	€ 15.00	\$20	SOX 404
Gentile	Giulio	GGF	Staff	11/20/2005	Out of Town Travel - Meals	Dinner at Hotel	€ 19.20	\$25	SOX 404
Gentile	Giulio	GGF	Staff	11/21/2005	Out of Town Travel - Meals	Dinner at Hotel	€ 30.00	\$39	SOX 404
Gentile	Giulio	GGF	Staff	11/22/2005	Out of Town Travel - Meals	Dinner at "Tre Amici"	€ 24.30	\$32	SOX 404
Gentile	Giulio	GGF	Staff	11/23/2005	Out of Town Travel - Meals	Dinner at "Autogrill"	€ 11.20	\$15	SOX 404
Paparozzi	Mario	MP	Staff	11/13/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) in the hotel	€ 24.10	\$31	SOX 404
Paparozzi	Mario	MP	Staff	11/14/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) "Il fanale"	€ 38.40	\$50	SOX 404
Paparozzi	Mario	MP	Staff	11/15/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) at "La torre"	€ 26.00	\$34	SOX 404
Paparozzi	Mario	MP	Staff	11/16/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) at "La barcarola"	€ 30.00	\$39	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Out of Town Travel - Meals	Breakfast at "Caffetteria"	€ 11.00	\$14	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) during at "La barcarola"	€ 25.00	\$33	SOX 404
Paparozzi	Mario	MP	Staff	11/20/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) during at "Autogrill".	€ 10.60	\$14	SOX 404
Paparozzi	Mario	MP	Staff	11/21/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) in the hotel	€ 5.40	\$7	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount EURO	Expense Amount USD	Activity Code
Paparozzi	Mario	MP	Staff	11/21/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) during at "Bella Napoli".	€ 28.00	\$36	SOX 404
Paparozzi	Mario	MP	Staff	11/22/05	Out of Town Travel - Meals	Dinner in Livorno (Italy) during at "Autogrill".	€ 35.10	\$46	SOX 404
Gentile	Giulio	GGF	Staff	11/14/2005	Out of Town Travel - Transportation	Train from Milan to Livorno	€ 384.50	\$500	
Gentile	Giulio	GGF	Staff	11/14/2005	Out of Town Travel - Transportation	Taxi from Station to Livorno Site	€ 34.40	\$45	SOX 404
Gentile	Giulio	GGF	Staff	11/20/2005	Out of Town Travel - Transportation	Train from Milan to Livorno	€ 10.00	\$13	SOX 404
Gentile	Giulio	GGF	Staff	11/20/2005	Out of Town Travel - Transportation	Taxi for Milan Station	€ 22.36	\$29	SOX 404
Gentile	Giulio	GGF	Staff	11/20/2005	Out of Town Travel - Transportation	Taxi from Station to Hotel	€ 13.70	\$18	SOX 404
Paparozzi	Mario	MP	Staff	11/13/05	Out of Town Travel - Transportation	Mileage, highways and gas to reach Livorno plant (Italy) for SOX 404	€ 149.60	\$194	SOX 404
Paparozzi	Mario	MP	Staff	11/14/05	Out of Town Travel - Transportation	Mileage and gas to reach Livorno plant (Italy) for audit.	€ 2.40	\$3	SOX 404
Paparozzi	Mario	MP	Staff	11/16/05	Out of Town Travel - Transportation	Mileage and gas to reach Livorno plant (Italy) for audit.	€ 6.40	\$8	SOX 404
Paparozzi	Mario	MP	Staff	11/17/05	Out of Town Travel - Transportation	Mileage and gas to reach Livorno plant (Italy) for audit.	€ 4.00	\$5	SOX 404
Paparozzi	Mario	MP	Staff	11/18/05	Out of Town Travel - Transportation	Mileage, highways and gas to reach Livorno plant (Italy) for audit and go back home.	€ 157.60	\$205	SOX 404
Paparozzi	Mario	MP	Staff	11/20/05	Out of Town Travel - Transportation	Mileage, highways and gas to reach Livorno plant (Italy) for audit.	€ 157.60	\$205	SOX 404
Paparozzi	Mario	MP	Staff	11/21/05	Out of Town Travel - Transportation	Mileage and gas to reach Livorno plant (Italy) for audit.	€ 4.00	\$5	SOX 404
Paparozzi	Mario	MP	Staff	11/22/05	Out of Town Travel - Transportation	Mileage and gas to reach Livorno plant (Italy) for audit.	€ 4.00	\$5	SOX 404
Paparozzi	Mario	MP	Staff	11/23/05	Out of Town Travel - Transportation	Mileage, highways and gas to reach Livorno plant (Italy) for audit and go back home.	€ 157.60	\$205	SOX 404
					Out of Town Travel - Transportation Total		€ 730.66	\$950	
					Grand Total		€ 2,457.67	\$3,195	



INVOICE NUMBER: US0123046414

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Japan for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

Invoiced Rates						
RANK	Item Identification	Hours	Bill Rate	Fees	Billable Expenses	Total Invoiced
Manager	EYM1	11.0	\$ 260	\$ 2,860		\$ 2,860
Senior	EYS	65.0	\$ 179	\$ 11,635		\$ 11,635
Staff	EYST	75.5	\$ 108	\$ 8,154		\$ 8,154
		151.5		\$ 22,649		\$ 22,649

Total Due \$22,649.00

Total Fees Requested: \$22,649
80% of Total Due: \$18,119

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate (USD)	Total Individual Fees	Activity Code
Naganawa	Yumiko	YN	Staff	11/07/05	Fieldwork - Revenue - Preparation of the template	3.9	\$108	\$421	SOX 404
Naganawa	Yumiko	YN	Staff	11/07/05	Fieldwork - Revenue - Preparation of the template	3.9	\$108	\$421	SOX 404
Naganawa	Yumiko	YN	Staff	11/08/05	Fieldwork - Revenue - Preparation of the template	3.3	\$108	\$356	SOX 404
Naganawa	Yumiko	YN	Staff	11/08/05	Fieldwork - Expenditure - Preparation of the template	3.9	\$108	\$421	SOX 404
Naganawa	Yumiko	YN	Staff	11/09/05	Fieldwork - Inventory - Preparation of the template	3.1	\$108	\$335	SOX 404
Naganawa	Yumiko	YN	Staff	11/09/05	Fieldwork - Inventory - Preparation of the template	3.9	\$108	\$421	SOX 404
Naganawa	Yumiko	YN	Staff	11/10/05	Fieldwork - Fixed Assets - Preparation of the template	3.1	\$108	\$335	SOX 404
Naganawa	Yumiko	YN	Staff	11/10/05	Fieldwork - Inventory - Preparation of the template	3.9	\$108	\$421	SOX 404
Naganawa	Yumiko	YN	Staff	11/11/05	Fieldwork - Financial Reporting - Preparation of the template	3.1	\$108	\$335	SOX 404
Naganawa Total			Staff	11/11/05	Fieldwork - Financial Reporting - Preparation of the template	3.9	\$108	\$421	SOX 404
Nishimura	Kanae	KN	Senior	11/01/05	Fieldwork - Revenue - Preparation of the template	36.0	\$3,888		
Nishimura	Kanae	KN	Senior	11/01/05	Fieldwork - Revenue - Preparation of the template	1.2	\$179	\$215	SOX 404
Nishimura	Kanae	KN	Senior	11/01/05	Fieldwork - Revenue - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/01/05	Fieldwork - Revenue - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/02/05	Fieldwork - Revenue - Preparation of the template	1.1	\$179	\$197	SOX 404
Nishimura	Kanae	KN	Senior	11/02/05	Fieldwork - Revenue - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/02/05	Fieldwork - Revenue - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/04/05	Preparation of interim reports	2.1	\$179	\$376	SOX 404
Nishimura	Kanae	KN	Senior	11/04/05	Fieldwork - Financial Reporting - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/04/05	Fieldwork - Financial Reporting - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/07/05	Fieldwork - Financial Reporting - Preparation of the template	3.1	\$179	\$555	SOX 404
Nishimura	Kanae	KN	Senior	11/07/05	Fieldwork - Financial Reporting - Preparation of the template	3.8	\$179	\$680	SOX 404
Nishimura	Kanae	KN	Senior	11/08/05	Fieldwork - Financial Reporting - Preparation of the template	3.4	\$179	\$609	SOX 404
Nishimura	Kanae	KN	Senior	11/08/05	Fieldwork - Financial Reporting - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/09/05	Fieldwork - Fixed Assets - Preparation of the template	3.1	\$179	\$555	SOX 404
Nishimura	Kanae	KN	Senior	11/09/05	Fieldwork - Financial Reporting - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/10/05	Fieldwork - Fixed Assets - Preparation of the template	3.4	\$179	\$609	SOX 404
Nishimura	Kanae	KN	Senior	11/10/05	Fieldwork - Fixed Assets - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/11/05	Fieldwork - Fixed Assets - Preparation of the template	3.9	\$179	\$698	SOX 404
Nishimura	Kanae	KN	Senior	11/11/05	Preparation of reports	3.9	\$179	\$698	SOX 404
Nishimura Total			Senior	12/02/05	Preparation of reports	65.0			
Ogasawara	Kaonoko	KO	Manager	11/02/05	Internal status discussion with EY Japan team members	1.6	\$260	\$416	SOX 404
Ogasawara	Kaonoko	KO	Manager	11/09/05	Global Conference call with all teams to discuss overall project status	1.1	\$260	\$286	SOX 404
Ogasawara	Kaonoko	KO	Manager	11/10/05	Internal status discussion with EY Japan team members	1.9	\$260	\$494	SOX 404
Ogasawara	Kaonoko	KO	Manager	11/11/05	Internal status discussion with EY Japan team members	3.9	\$260	\$1,014	SOX 404
Ogasawara	Kaonoko	KO	Manager	11/29/05	Internal status discussion with EY Japan team members	0.6	\$260	\$156	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate (USD)	Individual Fees	Total Activity Code
Ogasawara	Kaoru	KO	Manager	11/30/05	Accumulation and preparation of detail for bankruptcy billing procedures.	1.9	\$260	\$494	SOX 404
Ogasawara Total						11.0	\$2,860		
Ueguri	Yutaro	YU	Staff	11/07/05	Fieldwork - Expenditure - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/07/05	Fieldwork - Expenditure - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/08/05	Fieldwork - Inventory - Preparation of the template	2.6	\$108	\$281	SOX 404
Ueguri	Yutaro	YU	Staff	11/08/05	Fieldwork - Expenditure - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/08/05	Fieldwork - Inventory - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/09/05	Fieldwork - Inventory - Preparation of the template	3.4	\$108	\$367	SOX 404
Ueguri	Yutaro	YU	Staff	11/09/05	Fieldwork - Inventory - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/10/05	Fieldwork - Inventory - Preparation of the template	3.1	\$108	\$335	SOX 404
Ueguri	Yutaro	YU	Staff	11/10/05	Fieldwork - Inventory - Preparation of the template	3.9	\$108	\$421	SOX 404
Ueguri	Yutaro	YU	Staff	11/11/05	Fieldwork - Fixed Assets - Preparation of the template	3.1	\$108	\$335	SOX 404
Ueguri Total						39.5	\$4,266		
					Grand Total	151.5	\$22,649		



INVOICE NUMBER: US0123046937

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: **US016** CLIENT NUMBER: **60092938**

For expenses incurred by Japan for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item Identification</u>	<u>Billable</u>	<u>Total</u>	
	<u>Expenses</u>	<u>Invoiced</u>	
TRAVMISC	\$ 2,391	\$ 2,391	
	\$ 2,391	\$ 2,391	

Total Due \$2,391.00

P.O. DWB00706

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

CLIENT COPY

**Ernst & Young - Japan
Delphi Corporation
Expense Summary**

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$1,302
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$1,033
Telecommunication	\$0
Currier, Freight & Postage	\$57
Miscellaneous	\$0
Total	\$2,391

						Exchange Rate	
						\$0.009	JPY/USD

Summary of 2005 Expense by Category

For the period: November 1, 2005 through December 2, 2005

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Amount (JPY)	Expense Amount (USD)	Activity Code
Ueguri	Yutaro	YU	Staff	11/06/05	Courier, Freight & Postage	Parcel delivery charge from Tokyo to Osaka	1,370	\$12
Ueguri	Yutaro	YU	Staff	11/11/05	Courier, Freight & Postage	Parcel delivery charge from Osaka to Tokyo	1,470	\$13
Nishimura	Kanae	KN	Senior	11/04/05	Courier, Freight & Postage	Parcel delivery charge from Osaka to Tokyo	1,050	\$9
Nishimura	Kanae	KN	Senior	11/06/05	Courier, Freight & Postage	Parcel delivery charge from Tokyo to Osaka	1,160	\$10
Nishimura	Kanae	KN	Senior	11/11/05	Courier, Freight & Postage	Parcel delivery charge from Osaka to Tokyo	1,260	\$11
Naganawa	Yumiko	YN	Staff	11/07/05	Out of Town - Transportation	Express train from Tokyo to Osaka for audit	13,950	\$126
Naganawa	Yumiko	YN	Staff	11/07/05	Out of Town - Transportation	Taxi between the client and the hotel	820	\$7
Naganawa	Yumiko	YN	Staff	11/07/05	Out of Town - Transportation	Taxi between the station and the client	2,820	\$25
Naganawa	Yumiko	YN	Staff	11/08/05	Out of Town - Transportation	Taxi between the client and the hotel	540	\$5
Naganawa	Yumiko	YN	Staff	11/08/05	Out of Town - Transportation	Taxi between the client and the hotel	1,060	\$10
Naganawa	Yumiko	YN	Staff	11/08/05	Out of Town - Transportation	Taxi between the client and the hotel	660	\$6
Naganawa	Yumiko	YN	Staff	11/11/05	Out of Town - Transportation	Taxi between the client and the hotel	1,860	\$17
Naganawa	Yumiko	YN	Staff	11/11/05	Out of Town - Transportation	Express train from Osaka to Tokyo	13,950	\$126
Ueguri	Yutaro	YU	Staff	11/07/05	Out of Town - Transportation	Express train from Tokyo to Osaka for audit	13,950	\$126
Ueguri	Yutaro	YU	Staff	11/08/05	Out of Town - Transportation	Taxi between the client and the hotel	570	\$5
Ueguri	Yutaro	YU	Staff	11/09/05	Transportation	Taxi between the client and the hotel	1,780	\$16

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount (JPY)	Expense Amount (USD)	Activity Code
Ueguri	Yutaro	YU	Staff	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	660	\$6	SOX 404
Ueguri	Yutaro	YU	Staff	1/1/05	Out of Town - Transportation	Express train from Osaka to Tokyo	13,950	\$126	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	550	\$5	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	640	\$6	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	550	\$5	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	660	\$6	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	570	\$5	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the client and the hotel	1,050	\$9	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Express train from Tokyo to Osaka for audit	14,050	\$126	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Express train from Tokyo to Osaka for audit	13,950	\$126	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Taxi between the station and the client	1,600	\$14	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	Express train from Osaka to Tokyo	13,950	\$126	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Transportation	TOTAL	114,800	\$1,033	
Naganawa	Yumiko	YN	Staff	1/1/05	Out of Town - Lodging	Hotel while in Osaka for audit (1/17 - 1/18).	18,262	\$164	SOX 404
Naganawa	Yumiko	YN	Staff	1/1/05	Out of Town - Lodging	Hotel while in Osaka for audit (1/19 - 1/10).	17,600	\$158	SOX 404
Ueguri	Yutaro	YU	Staff	1/1/05	Out of Town - Lodging	Hotel while in Osaka for audit (1/17 - 1/10).	33,600	\$302	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Lodging	Hotel while in Osaka for audit (1/17 - 1/10).	37,575	\$338	SOX 404
Nishimura	Kanae	KN	Senior	1/1/05	Out of Town - Lodging	Hotel while in Osaka for audit (1/17 - 1/10).	37,575	\$338	SOX 404
					Lodging TOTAL		144,612	\$1,302	
					Grand Total		265,722	\$2,391	



INVOICE NUMBER: US0123046416

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbgh Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Korea for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

Invoiced Rates						
RANK	Item Identification	Hours	Bill Rate	Fees	Billable Expenses	Total Invoiced
Senior	EYSKR	33.0	\$ 120	\$ 3,960		\$ 3,960
Staff	EYSTKR	33.0	\$ 80	\$ 2,640		\$ 2,640
		66.0		\$ 6,600	\$	\$ 6,600

Total Due \$6,600.00

Total Fees Requested: \$6,600
80% of Total Due: \$5,280

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Due Upon Receipt

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Last Name	First Name	Initials	Title	Date of Service	Note	Total Time	Hourly Rate	Individual Fees	Total Fees	Activity Code
Kim	Eun Kyong	EK	Staff	11/03/05	TB417 - Preparing testing program	1.1	\$80	\$88	\$88	SOX 404
Kim	Eun Kyong	EK	Staff	11/03/05	TB417 - Planning and preparatory review of roll forward testing (Reviewing testing template, identifying requirement of this project, and preparing a schedule)	1.8	\$80	\$144	\$144	SOX 404
Kim	Eun Kyong	EK	Staff	11/03/05	TB417 - Planning and preparatory review of roll forward testing (Reviewing testing template, identifying requirement of this project, and preparing a schedule)	2.2	\$80	\$176	\$176	SOX 404
Kim	Eun Kyong	EK	Staff	11/04/05	TB417 - Planning call with client and EY team	1.1	\$80	\$88	\$88	SOX 404
Kim	Eun Kyong	EK	Staff	11/04/05	TB417 - Reviewing issues of initial testing and relevant document	2.8	\$80	\$224	\$224	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	TB417 - Re-examining issues of initial testing	1.8	\$80	\$144	\$144	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	TB417 - Testing observation of Delphi's financial policy	1.9	\$80	\$152	\$152	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	TB417 - Testing observation of Delphi's financial policy	2.1	\$80	\$168	\$168	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	TB417 - Re-examining issues of initial testing	2.2	\$80	\$176	\$176	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	TB417 - Testing validation program for Treasury and others	1.6	\$80	\$128	\$128	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	TB417 - Testing validation program for Financial reporting	1.7	\$80	\$136	\$136	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	TB417 - Testing validation program for Financial reporting	2.3	\$80	\$184	\$184	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	TB417 - Testing validation program for Treasury and others	2.4	\$80	\$192	\$192	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	TB417 - Discussion about deliverables with management of Delphi Diesel Systems Korea	1.1	\$80	\$88	\$88	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	TB417 - Documentation for testing result and closing meeting	1.9	\$80	\$152	\$152	SOX 404
Kim	Eun Kyong	EK	Staff	11/10/05	TB417 - Updating documents and communicating with review note	2.8	\$80	\$224	\$224	SOX 404
Kim	Eun Kyong	EK	Staff	11/11/05	TB417 - Preparing for time and billing sheet	1.6	\$80	\$128	\$128	SOX 404
Kim	Eun Kyong	EK	Staff	11/14/05	TB417 - Preparing for time and billing sheet	0.6	\$80	\$48	\$48	SOX 404
Kim Total						33.0			\$2,640	
Kim	Sang Yong	SY	Senior	11/07/05	TB472 - Reviewing and re-examining issues of initial testing	1.4	\$120	\$168	\$168	SOX 404
Kim	Sang Yong	SY	Senior	11/07/05	TB472 - Interview with process owners to understand process details	3.9	\$120	\$468	\$468	SOX 404
Kim	Sang Yong	SY	Senior	11/07/05	TB472 - Planning and preparatory review of roll forward testing	2.7	\$120	\$324	\$324	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	TB472 - Testing for Other processes	0.7	\$120	\$84	\$84	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	TB472 - Testing for Inventory	1.3	\$120	\$156	\$156	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	TB472 - Testing for Inventory	2.2	\$120	\$264	\$264	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	TB472 - Testing for Revenue	3.8	\$120	\$456	\$456	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	TB472 - Weekly conference call	0.6	\$120	\$72	\$72	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	TB472 - Testing for Inventory	2.1	\$120	\$252	\$252	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	TB472 - Testing for Revenue	2.4	\$120	\$288	\$288	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	TB472 - Testing for issues from interim testing	2.9	\$120	\$348	\$348	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	TB472 - Closing Meeting with site management and EY Korea team	0.9	\$120	\$108	\$108	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	TB472 - Documentation and Discuss with management	3.4	\$120	\$408	\$408	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	TB472 - Testing for issues from interim testing	3.6	\$120	\$432	\$432	SOX 404



INVOICE NUMBER: US0123046938

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbhg Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Korea for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item Identification</u>	<u>Billable Expenses</u>	<u>Total Invoiced</u>
TRAVMISC	\$ 1,056	\$ 1,056
	\$ 1,056	\$ 1,056

Total Due \$1,056.00

P.O. DWB00706

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**Ernst & Young - Korea
Delphi Corporation
Expense Summary**

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$641
Out of Town Travel - Meals	\$90
Out of Town Travel - Transportation	\$324
Telecommunication	\$0
Miscellaneous	\$0
Total	\$1,056

							Exchange Rate		
							0.001 KRW/USS		
Last Name	First Name	Initials	Title	Date of Service	Expense Category	Description	Expense Amount (KRW)	Expense Amount	Activity Code
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Lodging	TB 417 - Hotel while in Changwon for testing (Nov 07 - Nov 08).	281,018	\$281.02	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	Out of Town - Lodging	TB 417 - Accommodation in Mummak for testing (Nov 07 - Nov 10).	360,000	\$360.00	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	Out of Town - Lodging	Total	641,018	\$641.02	SOX 404
Kim	Sang Yong	SY	Senior	11/07/05	Out of Town - Meals	TB 417 - Dinner in Changwon for testing.	19,096	\$19.10	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	Out of Town - Meals	TB 417 - Dinner	9,430	\$9.43	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	Out of Town - Meals	TB 417 - Dinner in Changwon for testing.	13,024	\$13.02	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	Out of Town - Meals	TB 417 - Breakfast in Changwon for testing.	5,200	\$5.20	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Meals	TB 417 - Dinner	9,650	\$9.65	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	Out of Town - Meals	TB 417 - Lunch in Changwon for testing.	24,000	\$24.00	SOX 404
					Out of Town - Meals	TB 417 - Dinner	9,980	\$9.98	SOX 404
					Total		90,380	\$90.38	
Kim	Eun Kyong	EK	Staff	11/07/05	Out of Town - Transportation	TB 417 - Flight to Busan (Round Trip).	134,620	\$135	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	Out of Town - Transportation	TB 417 - Transportation (Taxi)	6,700	\$7	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	Out of Town - Transportation	TB 417 - Transportation (Airport Bus)	7,500	\$8	SOX 404
Kim	Eun Kyong	EK	Staff	11/07/05	Out of Town - Transportation	TB 417 - Transportation (Home-Munmak)	5,500	\$6	SOX 404
Kim	Sang Yong	SY	Senior	11/07/05	Out of Town - Transportation	TB 417 - Transportation (Home-Munmak)	70,000	\$70	SOX 404
Kim	Sang Yong	SY	Senior	11/07/05	Out of Town - Transportation	TB 417 - Transportation (Home-Munmak)	9,600	\$10	SOX 404
Kim	Eun Kyong	EK	Staff	11/08/05	Out of Town - Transportation	TB 417 - Transportation (Taxi)	1,500	\$2	SOX 404
Kim	Sang Yong	SY	Senior	11/08/05	Out of Town - Transportation	TB 417 - Mileage (Hotel-Plant-Hotel)	13,750	\$14	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Transportation	TB 417 - Transportation (Taxi)	1,500	\$2	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Transportation	TB 417 - Transportation (Airport Bus)	5,500	\$6	SOX 404

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount (KRW)	Expense Amount	Activity Code
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Transportation	TB 417 - Transportation (Airport Bus)	2,500	\$3	SOX 404
Kim	Eun Kyong	EK	Staff	11/09/05	Out of Town - Transportation	TB 417 - Transportation (Taxi)	3,500	\$4	SOX 404
Kim	Sang Yong	SY	Senior	11/09/05	Out of Town - Transportation	TB 472 - Mileage (Hotel-Plant-Hotel)	13,750	\$14	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	Out of Town - Transportation	TB 472 - Mileage (Munmuk-Seoul)	43,750	\$44	SOX 404
Kim	Sang Yong	SY	Senior	11/10/05	Out of Town - Transportation	TB 472 - Toll	4,500	\$5	SOX 404
					Out of Town - Transportation Total		324,180	\$324	
					Grand Total		1,055,578	\$1,056	



INVOICE NUMBER: US0123046419

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation
Ms. Jennifer Williams
5725 Delphi Drive
Troy, MI 48098-2815

Ernst & Young
Pittsbgh Ntnl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Mexico for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

Invoiced Rates						
RANK	Item Identification	Hours	Bill Rate	Fees	Billable Expenses	Total Invoiced
Partner	EYP1	8.0	\$ 330	\$ 2,640		\$ 2,640
Manager	EYM1	79.0	\$ 260	\$ 20,540		\$ 20,540
Senior	EYSMX	95.0	\$ 100	\$ 9,500		\$ 9,500
Staff	EYSTMX	229.0	\$ 70	\$ 16,030		\$ 16,030
		411.0		\$ 48,710		\$ 48,710

Total Due \$48,710.00

Total Fees Requested: \$48,710
80% of Total Due: \$38,968

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Last Name	First Name	Initials	Title	Date of Service	Note	Time	Hourly Rate	Total Individual Fees	Activity Code
Hernandez	Jorge	JH	Partner	11/04/05	Conference calls with engagement team members regarding rollforward plan.	1.2	\$330	\$396	SOX 404
Hernandez	Jorge	JH	Partner	11/12/05	Engagement Coordination, conference calls with team members to discuss project status.	1.9	\$330	\$627	SOX 404
Hernandez	Jorge	JH	Partner	11/18/05	Engagement Coordination, conference calls with team members to discuss project status.	0.9	\$330	\$297	SOX 404
Hernandez	Jorge	JH	Partner	11/18/05	Discussion with EY Mexico team members on project completion timeline.	1.1	\$330	\$363	SOX 404
Hernandez	Jorge	JH	Partner	11/25/05	Discussions with engagement manager regarding revised bankruptcy billing requirements.	1.9	\$330	\$627	SOX 404
Hernandez	Jorge	JH	Partner	12/02/05	Review of final reporting documentation with engagement manager.	0.6	\$330	\$198	SOX 404
Hernandez Total				12/02/05	Discussion with EY Mexico manager on project closing responsibilities.	0.4	\$330	\$132	SOX 404
Martinez	Luis A.	LAM	Staff	11/01/05	Review of TB76 B site templates.	8.0	\$2,640	\$2,640	
Martinez	Luis A.	LAM	Staff	11/01/05	Discussion of template comments with process owners and ICC.	3.6	\$70	\$252	SOX 404
Martinez	Luis A.	LAM	Staff	11/01/05	Client assistance and communications regarding requested documentation.	3.4	\$70	\$238	SOX 404
Martinez	Luis A.	LAM	Staff	11/02/05	Review B site templates.	2.3	\$70	\$161	SOX 404
Martinez	Luis A.	LAM	Staff	11/02/05	Discussion of template comments with process owners.	3.6	\$70	\$252	SOX 404
Martinez	Luis A.	LAM	Staff	11/02/05	Review of TB704 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff	11/03/05	Review of TB222 B site templates.	2.9	\$70	\$203	SOX 404
Martinez	Luis A.	LAM	Staff	11/03/05	Review of TB719 B site templates.	3.3	\$70	\$231	SOX 404
Martinez	Luis A.	LAM	Staff	11/03/05	Updating tracking templates and status review.	3.9	\$70	\$273	SOX 404
Martinez	Luis A.	LAM	Staff	11/04/05	Review B site templates and discussion of template comments with process owners.	2.3	\$70	\$161	SOX 404
Martinez	Luis A.	LAM	Staff	11/04/05	Review of TB719 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff	11/04/05	Review of TB719 B site templates.	3.2	\$70	\$224	SOX 404
Martinez	Luis A.	LAM	Staff	11/04/05	Updating tracking templates and status review.	2.1	\$70	\$147	SOX 404
Martinez	Luis A.	LAM	Staff	11/04/05	Conference call with Senior regarding project status.	0.3	\$70	\$21	SOX 404
Martinez	Luis A.	LAM	Staff	11/07/05	Updating tracking templates and status review.	0.9	\$70	\$63	SOX 404
Martinez	Luis A.	LAM	Staff	11/07/05	Discussion of template comments with process owners and ICC.	3.2	\$70	\$224	SOX 404
Martinez	Luis A.	LAM	Staff	11/07/05	Review of TB MZ48 B site templates.	3.8	\$70	\$266	SOX 404
Martinez	Luis A.	LAM	Staff	11/08/05	Discussion of template comments with process owners and ICC.	1.3	\$70	\$91	SOX 404
Martinez	Luis A.	LAM	Staff	11/08/05	Review of TB MZ48 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff	11/08/05	Review of TB775 B site templates.	3.6	\$70	\$252	SOX 404
Martinez	Luis A.	LAM	Staff	11/09/05	Discussion of template comments with process owners and ICC.	2.2	\$70	\$154	SOX 404
Martinez	Luis A.	LAM	Staff	11/09/05	Client assistance and communications regarding template comments.	0.9	\$70	\$63	SOX 404
Martinez	Luis A.	LAM	Staff	11/09/05	Review of TB756 B site templates.	2.7	\$70	\$189	SOX 404
Martinez	Luis A.	LAM	Staff	11/09/05	Updating tracking templates and status review.	2.3	\$70	\$161	SOX 404
Martinez	Luis A.	LAM	Staff	11/10/05	Review of TB209/756 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff	11/10/05	Discussion of template comments with process owners and ICC.	2.1	\$70	\$147	SOX 404
Martinez	Luis A.	LAM	Staff	11/10/05	Client assistance and communications regarding template comments.	0.8	\$70	\$56	SOX 404
Martinez	Luis A.	LAM	Staff	11/10/05	Updating tracking templates and status review.	1.9	\$70	\$133	SOX 404
Martinez	Luis A.	LAM	Staff	11/11/05	Review of TB775 B site templates.	2.6	\$70	\$182	SOX 404
Martinez	Luis A.	LAM	Staff	11/11/05	Discussion of template comments with process owners and ICC.	1.9	\$70	\$133	SOX 404
Martinez	Luis A.	LAM	Staff	11/11/05	Review of TB764 B site templates.	3.4	\$70	\$238	SOX 404
Martinez	Luis A.	LAM	Staff	11/14/05	Review of TB770 B site templates.	3.2	\$70	\$224	SOX 404
Martinez	Luis A.	LAM	Staff	11/14/05	Updating tracking templates and status review.	2.4	\$70	\$168	SOX 404
Martinez	Luis A.	LAM	Staff	11/14/05	Meeting with client regarding project status.	2.3	\$70	\$161	SOX 404